

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

Page No:-

1 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01 72	2355	21-JUN-25		485414	340089	
<====Deduction Classification====> Deduction Amount				NET DED:-	145325	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2401 - 00 - 001 - 01 - 44 - 01 105	3576	27-JUN-25		-37736		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 73	2356	21-JUN-25		1904634	1270769	
<====Deduction Classification====> Deduction Amount				NET DED:-	633865	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	619000					
8011 - 00 - 107 - 00 - 00 - 00	870					
2401 - 00 - 001 - 01 - 44 - 01 94	3571	27-JUN-25		-227448		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 109	3578	27-JUN-25		-227828		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 99	3573	27-JUN-25		-227788		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 100	3574	27-JUN-25		-37736		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	

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

Page No:-

2 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	103	3575	27-JUN-25	-227828		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	107	3577	27-JUN-25	-37736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 <====Deduction Classification====>	96	3572	27-JUN-25	-37736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	114	3584	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	125	3595	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	127	3597	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	128	3598	27-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	129	3599	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	131	3601	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	132	3602	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	133	3603	27-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <====Deduction Classification====>	142	3615	27-JUN-25	10050	10045	
			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 2025-2026 and month JUNE

Page No:-

3 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	143	3616	27-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	144	3617	27-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	145	3618	27-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	146	3619	27-JUN-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	116	3586	27-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	47	1011	10-JUN-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	14	322	04-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	130	3600	27-JUN-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	115	3585	27-JUN-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	48	1012	10-JUN-25	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	8	316	04-JUN-25	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	126	3596	27-JUN-25	9000	8995	
<====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 2025-2026 and month JUNE

Page No:-

4 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 49 <====Deduction Classification====>	1013	10	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 50 <====Deduction Classification====>	1014	10	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 51 <====Deduction Classification====>	1015	10	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 52 <====Deduction Classification====>	1016	10	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 53 <====Deduction Classification====>	1017	10	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 58 <====Deduction Classification====>	1551	18	JUN-25	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 64 <====Deduction Classification====>	2346	21	JUN-25	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 65 <====Deduction Classification====>	2347	21	JUN-25	11315	11310	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 69 <====Deduction Classification====>	2352	21	JUN-25	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 70 <====Deduction Classification====>	2353	21	JUN-25	620000	619345	
				NET DED:-	655	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		205				
2401 - 00 - 001 - 01 - 44 - 02 71 <====Deduction Classification====>	2354	21	JUN-25	385500	385365	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	10001	

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

Page No:-

5 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 74 <====Deduction Classification====>	74	2357	21-JUN-25	303450	303105	
			Deduction Amount	NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		95				
2401 - 00 - 001 - 01 - 44 - 02 9 <====Deduction Classification====>	9	317	04-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 10 <====Deduction Classification====>	10	318	04-JUN-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 13 <====Deduction Classification====>	13	321	04-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 15 <====Deduction Classification====>	15	323	04-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 16 <====Deduction Classification====>	16	324	04-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 17 <====Deduction Classification====>	17	325	04-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 18 <====Deduction Classification====>	18	326	04-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 19 <====Deduction Classification====>	19	327	04-JUN-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 20 <====Deduction Classification====>	20	328	04-JUN-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 21 <====Deduction Classification====>	21	329	04-JUN-25	9300	9295	
			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 2025-2026 and month JUNE

Page No:-

6 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 22 <====Deduction Classification====>	330	04-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 23 <====Deduction Classification====>	331	04-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 25 <====Deduction Classification====>	333	04-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 26 <====Deduction Classification====>	334	04-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 27 <====Deduction Classification====>	335	04-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 30 <====Deduction Classification====>	338	04-JUN-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 35 <====Deduction Classification====>	343	04-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 36 <====Deduction Classification====>	344	04-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 37 <====Deduction Classification====>	345	04-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 41 <====Deduction Classification====>	349	04-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 112 <====Deduction Classification====>	3582	27-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 113 <====Deduction Classification====>	3583	27-JUN-25	Deduction Amount	10950	10945	
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 2025-2026 and month JUNE

Page No:-

7 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	117	3587	27-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	118	3588	27-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	119	3589	27-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	120	3590	27-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	121	3591	27-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	122	3592	27-JUN-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06	56	1290	16-JUN-25	92257	92252	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	98	3573	27-JUN-25	227788		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	101	3574	27-JUN-25	37736		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	102	3575	27-JUN-25	227828		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	106	3577	27-JUN-25	37736		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07	108	3578	27-JUN-25	227828		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	

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

Page No:-

8 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 07 95 <====Deduction Classification====>	3571	27-JUN-25	Deduction Amount	227448	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 97 <====Deduction Classification====>	3572	27-JUN-25	Deduction Amount	37736	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 07 104 <====Deduction Classification====>	3576	27-JUN-25	Deduction Amount	37736	NET DED:-	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 54 <====Deduction Classification====>	1018	10-JUN-25	Deduction Amount	2425	0	
				NET DED:-	2425	
0215 - 02 - 103 - 00 - 00 - 00	2425			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 110 <====Deduction Classification====>	3580	27-JUN-25	Deduction Amount	18190	18185	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 6 <====Deduction Classification====>	127	03-JUN-25	Deduction Amount	23160	23145	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 111 <====Deduction Classification====>	3581	27-JUN-25	Deduction Amount	24239	24224	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29 38 <====Deduction Classification====>	346	04-JUN-25	Deduction Amount	15799	15794	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 3 <====Deduction Classification====>	112	03-JUN-25	Deduction Amount	67308	67303	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 75 <====Deduction Classification====>	2360	21-JUN-25	Deduction Amount	3737361	3032506	
				NET DED:-	704855	
0028 - 00 - 107 - 00 - 00 - 00	4800			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	25500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	671000					

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

Page No:-

9 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2235				
2401 - 00 - 104 - 01 - 44 - 01		5	114	03-JUN-25	90534	90529
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 01		4	113	03-JUN-25	87848	87843
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		32	340	04-JUN-25	9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		33	341	04-JUN-25	9360	9355
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		39	347	04-JUN-25	10385	10380
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		40	348	04-JUN-25	10050	10045
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		43	351	04-JUN-25	10050	10045
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		123	3593	27-JUN-25	9000	8995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		124	3594	27-JUN-25	9300	9295
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		134	3604	27-JUN-25	9300	9295
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10001
2401 - 00 - 104 - 01 - 44 - 02		135	3605	27-JUN-25	10385	10380
<=====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 2025-2026 and month JUNE

Page No:- 10 of 1271

Run Date:- 06 AUG 2025

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02				136	3606	27-JUN-25	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				137	3607	27-JUN-25	9672	9667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				138	3608	27-JUN-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				139	3609	27-JUN-25	9754	9749	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				140	3610	27-JUN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				141	3611	27-JUN-25	3100		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				31	339	04-JUN-25	9439	9434	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				29	337	04-JUN-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				28	336	04-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				24	332	04-JUN-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				12	320	04-JUN-25	9439	9434	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02				11	319	04-JUN-25	9754	9749	
<====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 2025-2026 and month JUNE

Page No:- 11 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 68 <====Deduction Classification====>	2351	21-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 67 <====Deduction Classification====>	2350	21-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 66 <====Deduction Classification====>	2349	21-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 42 <====Deduction Classification====>	350	04-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 57 <====Deduction Classification====>	1550	18-JUN-25	Deduction Amount	81536	81531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 147 <====Deduction Classification====>	3620	27-JUN-25	Deduction Amount	9989	9984	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 1 <====Deduction Classification====>	110	03-JUN-25	Deduction Amount	72615	72610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 2 <====Deduction Classification====>	111	03-JUN-25	Deduction Amount	11216	11211	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 34 <====Deduction Classification====>	342	04-JUN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 13 55 <====Deduction Classification====>	1019	10-JUN-25	Deduction Amount	500	0	
0215 - 01 - 103 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	10001	
2401 - 00 - 109 - 01 - 44 - 02 63 <====Deduction Classification====>	2172	20-JUN-25	Deduction Amount	5473803	5449908	
0028 - 00 - 107 - 00 - 00 - 00	23010			NET DED:-	23895	
0030 - 01 - 102 - 00 - 00 - 00	885			DDO CODE:-	10001	

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

Page No:- 12 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01 5<====Deduction Classification====>		118	03-JUN-25	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1145	
8342 - 00 - 117 - 01 - 02 - 00		1140		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 10<====Deduction Classification====>		123	03-JUN-25	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1145	
8342 - 00 - 117 - 01 - 02 - 00		1140		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 37<====Deduction Classification====>		3612	27-JUN-25	53366	53361	
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 29<====Deduction Classification====>		3568	27-JUN-25	-560588		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 32<====Deduction Classification====>		3569	27-JUN-25	-570744		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 33<====Deduction Classification====>		3570	27-JUN-25	-553248		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 35<====Deduction Classification====>		3579	27-JUN-25	-563932		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 1<====Deduction Classification====>		109	03-JUN-25	45885	45880	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 3<====Deduction Classification====>		116	03-JUN-25	52078	52073	
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 6<====Deduction Classification====>		119	03-JUN-25	37130	37125	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 8<====Deduction Classification====>		121	03-JUN-25	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00		2419		DDO CODE:-	10001	

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

Page No:- 13 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 9 <=====Deduction Classification=====>	122	03-JUN-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 11 <=====Deduction Classification=====>	124	03-JUN-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 12 <=====Deduction Classification=====>	125	03-JUN-25	Deduction Amount	25593	23169	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2424	
8342 - 00 - 117 - 01 - 02 - 00	2419			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22 <=====Deduction Classification=====>	1549	18-JUN-25	Deduction Amount	27355	27225	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 25 <=====Deduction Classification=====>	2348	21-JUN-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 26 <=====Deduction Classification=====>	2358	21-JUN-25	Deduction Amount	4446919	4044928	
0028 - 00 - 107 - 00 - 00 - 00	16650			NET DED:-	401991	
0030 - 02 - 102 - 00 - 00 - 00	450			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	2295					
8342 - 00 - 117 - 01 - 02 - 00	376596					
2402 - 00 - 001 - 01 - 44 - 01 7 <=====Deduction Classification=====>	120	03-JUN-25	Deduction Amount	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1145	
8342 - 00 - 117 - 01 - 02 - 00	1140			DDO CODE:-	10001	

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

Page No:- 14 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 27 <=====Deduction Classification=====>	2359	21-JUN-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 2 <=====Deduction Classification=====>	115	03-JUN-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 13 <=====Deduction Classification=====>	126	03-JUN-25	Deduction Amount	11363	11358	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 21 <=====Deduction Classification=====>	1548	18-JUN-25	Deduction Amount	17381	17376	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 38 <=====Deduction Classification=====>	3613	27-JUN-25	Deduction Amount	30791	30786	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 39 <=====Deduction Classification=====>	3614	27-JUN-25	Deduction Amount	17077	17072	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 40 <=====Deduction Classification=====>	3621	27-JUN-25	Deduction Amount	38304	38299	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06 4 <=====Deduction Classification=====>	117	03-JUN-25	Deduction Amount	3399		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 34 <=====Deduction Classification=====>	3570	27-JUN-25	Deduction Amount	553248		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 36 <=====Deduction Classification=====>	3579	27-JUN-25	Deduction Amount	563932		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 31 <=====Deduction Classification=====>	3569	27-JUN-25	Deduction Amount	570744		
				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07 30 <=====Deduction Classification=====>	3568	27-JUN-25	Deduction Amount	560588		
				NET DED:-		
				DDO CODE:-	10001	

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

Page No:- 15 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 45 - 01 20	675	19-JUN-25		3277102	2755438	
<====Deduction Classification====>			Deduction Amount	NET DED:-	521664	
0028 - 00 - 107 - 00 - 00 - 00	11175			DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	295					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	292000					
8011 - 00 - 107 - 00 - 00 - 00	1435					
8342 - 00 - 117 - 01 - 02 - 00	211909					
2401 - 00 - 001 - 01 - 45 - 06 32	1079	26-JUN-25		25000	24995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 2	4	02-JUN-25		25593	23169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 45 - 07 3	5	02-JUN-25		25593	23169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 45 - 07 4	6	02-JUN-25		25593	23169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 45 - 07 5	7	02-JUN-25		25593	23169	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 104 - 01 - 45 - 02 17	672	19-JUN-25		1721700	1720970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 19	674	19-JUN-25		32497	32342	
<====Deduction Classification====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	10204	

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

Page No:- 16 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 02		1	3	02-JUN-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10204		
2401 - 00 - 104 - 01 - 45 - 02		15	670	19-JUN-25	525000	524825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 175		
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:- 10204		
2401 - 00 - 104 - 01 - 45 - 02		16	671	19-JUN-25	526500	526235
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 265		
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:- 10204		
2401 - 00 - 104 - 01 - 45 - 02		18	673	19-JUN-25	133500	133435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 10204		
2402 - 00 - 001 - 01 - 45 - 01		14	1081	26-JUN-25	553272	448937
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 104335		
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:- 10205		
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		31075				
2402 - 00 - 001 - 01 - 45 - 01		13	1080	26-JUN-25	25112	22003
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3109		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 10205		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2964				

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

Page No:- 17 of 1271

Run Date:- 06 AUG 2025

1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 46 - 01			12	164	06-JUN-25	-2610484	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01			20	463	17-JUN-25	2014096	1773977
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	240119
0028 - 00 - 107 - 00 - 00 - 00				7250		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				195			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				86000			
8011 - 00 - 107 - 00 - 00 - 00				865			
8342 - 00 - 117 - 01 - 02 - 00				143809			
2401 - 00 - 001 - 01 - 46 - 01			26	757	21-JUN-25	6000	5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 06			19	462	17-JUN-25	53624	53619
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 07			13	164	06-JUN-25	2610484	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			1	70	04-JUN-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			23	754	21-JUN-25	162500	162440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			27	842	23-JUN-25	40455	40435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			24	755	21-JUN-25	144050	143975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 02			25	756	21-JUN-25	319500	319340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	10408

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

Page No:- 18 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 46 - 02 28 <====Deduction Classification====>	843	23-JUN-25	Deduction Amount	6700	6695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 22 <====Deduction Classification====>	753	21-JUN-25	Deduction Amount	1601500	1600810	
0030 - 02 - 102 - 00 - 00 - 00	690			NET DED:-	690	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 4 <====Deduction Classification====>	464	17-JUN-25	Deduction Amount	182060	139079	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	42981	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00	4167					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8109					
2402 - 00 - 001 - 01 - 46 - 01 3 <====Deduction Classification====>	303	13-JUN-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
				DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00	1279					
2402 - 00 - 001 - 01 - 46 - 01 1 <====Deduction Classification====>	165	06-JUN-25	Deduction Amount	-232350		
				NET DED:-		
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 07 2 <====Deduction Classification====>	165	06-JUN-25	Deduction Amount	232350		
				NET DED:-		
				DDO CODE:-	10408	
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01 1 <====Deduction Classification====>	888	26-JUN-25	Deduction Amount	37130	37125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	

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

Page No:- 19 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 2 <=====Deduction Classification=====>	889	26-JUN-25		37130	37125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 14 <=====Deduction Classification=====>	902	26-JUN-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 47 - 01 13 <=====Deduction Classification=====>	901	26-JUN-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 47 - 01 12 <=====Deduction Classification=====>	900	26-JUN-25		25593	23169	
			Deduction Amount	NET DED:-	2424	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00	2419					
2401 - 00 - 001 - 01 - 47 - 01 10 <=====Deduction Classification=====>	898	26-JUN-25		5635	5095	
			Deduction Amount	NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00	535					
2401 - 00 - 001 - 01 - 47 - 01 3 <=====Deduction Classification=====>	890	26-JUN-25		37130	37125	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 8 <=====Deduction Classification=====>	896	26-JUN-25		729640	650995	
			Deduction Amount	NET DED:-	78645	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	45365					
2401 - 00 - 001 - 01 - 47 - 01 9 <=====Deduction Classification=====>	897	26-JUN-25		6440	5820	
			Deduction Amount	NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
8342 - 00 - 117 - 01 - 02 - 00	615					

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

Page No:- 20 of 1271

Run Date:- 06 AUG 2025

1 Agriculture							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01			11	899	26-JUN-25	14382	13018
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1364
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10103
8342 - 00 - 117 - 01 - 02 - 00				1359			
2401 - 00 - 104 - 01 - 47 - 01			7	895	26-JUN-25	1166599	1044720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	121879
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				3500			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				74434			
2401 - 00 - 104 - 01 - 47 - 02			6	893	26-JUN-25	1308375	1307820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00				555		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 02			5	892	26-JUN-25	225000	224920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 02			4	891	26-JUN-25	43050	43030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01			5	894	26-JUN-25	84475	76817
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7658
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				7268			

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

Page No:- 21 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 01 6	53	02-JUN-25		28087	25529	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2558	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	2553					
2401 - 00 - 001 - 01 - 48 - 01 33	988	18-JUN-25		665206	545446	
<====Deduction Classification====>			Deduction Amount	NET DED:-	119760	
0028 - 00 - 107 - 00 - 00 - 00	1850			DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00	55					
8009 - 01 - 101 - 00 - 00 - 00	85500					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	32070					
2401 - 00 - 001 - 01 - 48 - 01 1	40	02-JUN-25		15214	13780	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1434	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	1429					
2401 - 00 - 001 - 01 - 48 - 01 2	41	02-JUN-25		8573	7761	
<====Deduction Classification====>			Deduction Amount	NET DED:-	812	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	807					
2401 - 00 - 001 - 01 - 48 - 01 3	42	02-JUN-25		37130	37125	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 5	52	02-JUN-25		45276	41269	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4007	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00	4002					
2401 - 00 - 001 - 01 - 48 - 06 25	698	16-JUN-25		100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 06 4	44	02-JUN-25		150117	150072	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 46	1531	25-JUN-25		13470	12186	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	

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

Page No:- 22 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1279				
2401 - 00 - 104 - 01 - 48 - 01		47	1532	25-JUN-25	10380	9455
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 925		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
8342 - 00 - 117 - 01 - 02 - 00		920				
2401 - 00 - 104 - 01 - 48 - 01		50	1535	25-JUN-25	8304	7563
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 741		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
8342 - 00 - 117 - 01 - 02 - 00		736				
2401 - 00 - 104 - 01 - 48 - 01		51	1536	25-JUN-25	5152	4655
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 497		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
8342 - 00 - 117 - 01 - 02 - 00		492				
2401 - 00 - 104 - 01 - 48 - 01		52	1537	25-JUN-25	4508	4080
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 428		
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE: - 10307		
2401 - 00 - 104 - 01 - 48 - 01		53	1538	25-JUN-25	3220	2912
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 308		
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE: - 10307		
2401 - 00 - 104 - 01 - 48 - 01		45	1530	25-JUN-25	25593	23169
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 2424		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
8342 - 00 - 117 - 01 - 02 - 00		2419				
2401 - 00 - 104 - 01 - 48 - 01		44	1360	23-JUN-25	61620	61615
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
2401 - 00 - 104 - 01 - 48 - 01		54	1612	25-JUN-25	25593	23169
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 2424		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		
8342 - 00 - 117 - 01 - 02 - 00		2419				
2401 - 00 - 104 - 01 - 48 - 01		48	1533	25-JUN-25	8304	7563
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 741		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 10307		

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

Page No:- 23 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		736				
2401 - 00 - 104 - 01 - 48 - 01		49	1534	25-JUN-25	8304	7563
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		741
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		10307
8342 - 00 - 117 - 01 - 02 - 00		736				
2401 - 00 - 104 - 01 - 48 - 01		29	984	18-JUN-25	4738750	4241736
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		497014
0028 - 00 - 107 - 00 - 00 - 00		15950		DDO CODE:-		10307
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		2505				
8342 - 00 - 117 - 01 - 02 - 00		336974				
2401 - 00 - 104 - 01 - 48 - 01		55	1727	27-JUN-25	4843	4384
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		459
8342 - 00 - 117 - 01 - 02 - 00		459		DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		31	986	18-JUN-25	3249550	3248155
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1395
0030 - 02 - 102 - 00 - 00 - 00		1395		DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		32	987	18-JUN-25	76480	76305
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		175
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		10307
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 48 - 02		30	985	18-JUN-25	631000	630790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		35	1122	19-JUN-25	442500	442275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		225
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-		10307
2401 - 00 - 104 - 01 - 48 - 02		16	483	12-JUN-25	260245	260140
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		10307

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

Page No:- 24 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 02 34<=====Deduction Classification=====>		989	18-JUN-25	114000	113945	
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 16<=====Deduction Classification=====>		1123	19-JUN-25	716562	635741	
0028 - 00 - 107 - 00 - 00 - 00		2100		NET DED:-	80821	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	10306	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		39276				
2402 - 00 - 001 - 01 - 48 - 06 20<=====Deduction Classification=====>		1700	27-JUN-25	15956	15951	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 21<=====Deduction Classification=====>		1783	30-JUN-25	55825	55820	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 17<=====Deduction Classification=====>		1124	19-JUN-25	12966	12961	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06 1<=====Deduction Classification=====>		1	02-JUN-25	16216	16211	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01 16<=====Deduction Classification=====>		797	25-JUN-25	-1354318		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 11<=====Deduction Classification=====>		792	25-JUN-25	3016113	2655956	
0028 - 00 - 107 - 00 - 00 - 00		10600		NET DED:-	360157	
				DDO CODE:-	11313	

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

Page No:- 25 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		1205				
8342 - 00 - 117 - 01 - 02 - 00		209052				
2401 - 00 - 001 - 01 - 49 - 01 19		798	25-JUN-25	-1354318		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 12		793	25-JUN-25	1599475	1598790	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		685		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 13		794	25-JUN-25	39000	38980	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 14		795	25-JUN-25	84785	84750	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 15		796	25-JUN-25	20100	20090	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 10		791	25-JUN-25	820500	820170	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 18		798	25-JUN-25	1354318		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 17		797	25-JUN-25	1354318		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	11313	

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

Page No:- 26 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 50 - 01 5	518	20-JUN-25		3220	2912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00	308			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 4	517	20-JUN-25		3220	2912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00	308			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 7	520	20-JUN-25		2512928	2229624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	283304	
0028 - 00 - 107 - 00 - 00 - 00	8500			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	99500					
8011 - 00 - 107 - 00 - 00 - 00	1055					
8342 - 00 - 117 - 01 - 02 - 00	171024					
2401 - 00 - 001 - 01 - 50 - 01 12	525	20-JUN-25		37130	37125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 6	519	20-JUN-25		5152	4655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	497	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
8342 - 00 - 117 - 01 - 02 - 00	492					
2401 - 00 - 001 - 01 - 50 - 02 10	523	20-JUN-25		1954575	1953725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00	850			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 9	522	20-JUN-25		354000	353845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 8	521	20-JUN-25		138000	137930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 11	524	20-JUN-25		159185	159110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	11412	

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

Page No:- 27 of 1271

Run Date:- 06 AUG 2025

1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 02 28 <====Deduction Classification====>	767	26-JUN-25	Deduction Amount	37650	37630	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 29 <====Deduction Classification====>	768	26-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 3 <====Deduction Classification====>	516	20-JUN-25	Deduction Amount	18603	18598	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 27 <====Deduction Classification====>	766	26-JUN-25	Deduction Amount	23328	23323	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01 20 <====Deduction Classification====>	2959	24-JUN-25	Deduction Amount	33029	29891	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2953					
2403 - 00 - 001 - 60 - 44 - 01 19 <====Deduction Classification====>	2958	24-JUN-25	Deduction Amount	33029	29891	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2953					
2403 - 00 - 001 - 60 - 44 - 01 18 <====Deduction Classification====>	2957	24-JUN-25	Deduction Amount	33029	29891	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00	30					

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

Page No:- 28 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2953				
2403 - 00 - 001 - 60 - 44 - 01		17	2956	24-JUN-25	13852	12579
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1273
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1238				
2403 - 00 - 001 - 60 - 44 - 01		14	1930	19-JUN-25	5266773	4381777
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		884996
0028 - 00 - 107 - 00 - 00 - 00		14650		DDO CODE:-		20001
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		641000				
8011 - 00 - 107 - 00 - 00 - 00		2815				
8342 - 00 - 117 - 01 - 02 - 00		213791				
2403 - 00 - 001 - 60 - 44 - 01		21	2960	24-JUN-25	33029	29891
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		20001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2953				
2403 - 00 - 001 - 60 - 44 - 01		24	2963	24-JUN-25	54826	54821
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 001 - 60 - 44 - 01		25	2964	24-JUN-25	83740	83735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20001
2403 - 00 - 001 - 60 - 44 - 01		26	2965	24-JUN-25	61019	61014
<=====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 2025-2026 and month JUNE

Page No:- 29 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01		29	3526	27-JUN-25	2804	2551
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	253
8342 - 00 - 117 - 01 - 02 - 00		253			DDO CODE: -	20001
2403 - 00 - 001 - 60 - 44 - 01		31	3528	27-JUN-25	10481	9489
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	992
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	20001
8342 - 00 - 117 - 01 - 02 - 00		987				
2403 - 00 - 001 - 60 - 44 - 01		32	3529	27-JUN-25	1307	1137
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	170
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE: -	20001
8342 - 00 - 117 - 01 - 02 - 00		120				
2403 - 00 - 001 - 60 - 44 - 01		33	3530	27-JUN-25	10432	9444
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	988
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	20001
8342 - 00 - 117 - 01 - 02 - 00		983				
2403 - 00 - 001 - 60 - 44 - 01		34	3531	27-JUN-25	1307	1137
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	170
0028 - 00 - 107 - 00 - 00 - 00		50			DDO CODE: -	20001
8342 - 00 - 117 - 01 - 02 - 00		120				
2403 - 00 - 001 - 60 - 44 - 01		35	3532	27-JUN-25	12589	11414
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1175
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	20001
8342 - 00 - 117 - 01 - 02 - 00		1170				
2403 - 00 - 001 - 60 - 44 - 02		13	1929	19-JUN-25	795500	793750
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1750
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE: -	20001
0030 - 02 - 102 - 00 - 00 - 00		250				
2403 - 00 - 001 - 60 - 44 - 06		3	95	02-JUN-25	2862	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	20001
2403 - 00 - 001 - 60 - 44 - 06		9	671	06-JUN-25	10254	10249
<=====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 2025-2026 and month JUNE

Page No:- 30 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 06 8 <====Deduction Classification====>	670	06-JUN-25	Deduction Amount	8080	8075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 4 <====Deduction Classification====>	666	06-JUN-25	Deduction Amount	24043	24038	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 6 <====Deduction Classification====>	668	06-JUN-25	Deduction Amount	26724	26719	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06 7 <====Deduction Classification====>	669	06-JUN-25	Deduction Amount	45477	45472	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11 1 <====Deduction Classification====>	93	02-JUN-25	Deduction Amount	8067	8062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	1931	19-JUN-25	Deduction Amount	16800	16795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 12 <====Deduction Classification====>	1928	19-JUN-25	Deduction Amount	71575	71570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	94	02-JUN-25	Deduction Amount	3650		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 5 <====Deduction Classification====>	667	06-JUN-25	Deduction Amount	142440	142320	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 28 <====Deduction Classification====>	2967	24-JUN-25	Deduction Amount	7444881	5918713	
0028 - 00 - 107 - 00 - 00 - 00	10150			NET DED:-	1526168	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00	24500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	1379000					

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

Page No:-

31 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		3915				
8342 - 00 - 117 - 01 - 02 - 00		102638				
2403 - 00 - 101 - 61 - 44 - 01 27		2966	24-JUN-25	88638	88633	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 23		2962	24-JUN-25	67781	67776	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 30		3527	27-JUN-25	23929	23924	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 16		2955	24-JUN-25	841800	840335	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1465	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		265				
2403 - 00 - 101 - 61 - 44 - 02 22		2961	24-JUN-25	21452	21322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 44 - 02 10		1926	19-JUN-25	239475	239355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 11		1927	19-JUN-25	78045	78005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 45 - 01 9		804	20-JUN-25	87223	87018	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20203	

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

Page No:- 32 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 001 - 60 - 45 - 01		2	797	20-JUN-25	2358413	2142983
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 215430		
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:- 20203		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		202560				
2403 - 00 - 001 - 60 - 45 - 01		4	799	20-JUN-25	132000	131945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		14	1074	25-JUN-25	350394	350214
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 180		
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		18	1078	25-JUN-25	12131	12126
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		15	1075	25-JUN-25	6309	6304
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		16	1076	25-JUN-25	12618	12613
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		17	1077	25-JUN-25	3762	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 20203		
2403 - 00 - 001 - 60 - 45 - 07		13	1073	25-JUN-25	301643	301548
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 95		
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:- 20203		
2403 - 00 - 101 - 61 - 45 - 01		1	796	20-JUN-25	1947659	1605619
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 342040		
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:- 20203		

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

Page No:- 33 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - 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						1000					
8009 - 01 - 101 - 00 - 00 - 00						336500					
8011 - 00 - 107 - 00 - 00 - 00						645					
2403 - 00 - 101 - 61 - 45 - 02 12 <=====Deduction Classification=====>						808	20-JUN-25	1000			
						Deduction Amount		NET DED:-			
								DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02 11 <=====Deduction Classification=====>						807	20-JUN-25	9000		8995	
						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 10 <=====Deduction Classification=====>						806	20-JUN-25	9000		8995	
						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 8 <=====Deduction Classification=====>						803	20-JUN-25	72000		71960	
						Deduction Amount		NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00						40				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 7 <=====Deduction Classification=====>						802	20-JUN-25	1144500		1142950	
						Deduction Amount		NET DED:-		1550	
0028 - 00 - 107 - 00 - 00 - 00						1050				DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00						500					
2403 - 00 - 101 - 61 - 45 - 02 6 <=====Deduction Classification=====>						801	20-JUN-25	10050		10045	
						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 5 <=====Deduction Classification=====>						800	20-JUN-25	164610		164525	
						Deduction Amount		NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00						85				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 3 <=====Deduction Classification=====>						798	20-JUN-25	158025		157950	
						Deduction Amount		NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:-	20203

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

Page No:- 34 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 46 - 01 10	487	18-JUN-25		1186898	1004843	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182055	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	178000					
8011 - 00 - 107 - 00 - 00 - 00	390					
2403 - 00 - 001 - 60 - 46 - 01 4	227	09-JUN-25		11785	10668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1117	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
8342 - 00 - 117 - 01 - 02 - 00	1112					
2403 - 00 - 001 - 60 - 46 - 11 7	230	09-JUN-25		2250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 8	231	09-JUN-25		2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 6	229	09-JUN-25		3750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 5	228	09-JUN-25		4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 13 1	224	09-JUN-25		4700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 11	488	18-JUN-25		2071324	1895796	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175528	
0028 - 00 - 107 - 00 - 00 - 00	8100			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	260					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	165923					

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

Page No:- 35 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 02 13 <=====Deduction Classification=====>			490	18-JUN-25	Deduction Amount	273175	273040
0030 - 02 - 102 - 00 - 00 - 00			135			NET DED:-	135
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 14 <=====Deduction Classification=====>			491	18-JUN-25	Deduction Amount	151550	151475
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 15 <=====Deduction Classification=====>			492	18-JUN-25	Deduction Amount	30150	30135
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02 12 <=====Deduction Classification=====>			489	18-JUN-25	Deduction Amount	1076500	1075255
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	1245
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 11 9 <=====Deduction Classification=====>			232	09-JUN-25	Deduction Amount	3000	
						NET DED:-	
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 13 3 <=====Deduction Classification=====>			226	09-JUN-25	Deduction Amount	2400	
						NET DED:-	
						DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 13 2 <=====Deduction Classification=====>			225	09-JUN-25	Deduction Amount	1500	
						NET DED:-	
						DDO CODE:-	20406
2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 44 - 02 6 <=====Deduction Classification=====>			763	25-JUN-25	Deduction Amount	462000	461745
0030 - 02 - 102 - 00 - 00 - 00			255			NET DED:-	255
						DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 01 5 <=====Deduction Classification=====>			762	25-JUN-25	Deduction Amount	640141	582089
0028 - 00 - 107 - 00 - 00 - 00			2300			NET DED:-	58052
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	20102
0216 - 01 - 106 - 02 - 00 - 00			100				

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

Page No:- 36 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		33352				
2403 - 00 - 101 - 61 - 47 - 01 4	761	25-JUN-25		3378510	2956677	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	421833	
0028 - 00 - 107 - 00 - 00 - 00		10750		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8009 - 01 - 101 - 00 - 00 - 00		145500				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		209818				
2403 - 00 - 101 - 61 - 47 - 02 8	765	25-JUN-25		36200	36045	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 47 - 02 7	764	25-JUN-25		282500	281810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		90				
2403 - 00 - 101 - 61 - 47 - 02 9	766	25-JUN-25		478175	477935	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 10	767	25-JUN-25		198450	198345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 3	402	19-JUN-25		19280	19275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 11	768	25-JUN-25		71967	71962	
<=====Deduction Classification=====>			Deduction Amount	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 2025-2026 and month JUNE

Page No:- 37 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 07 2 <====Deduction Classification====>	144	09-JUN-25		12397	11215	
			Deduction Amount	NET DED:-	1182	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
8342 - 00 - 117 - 01 - 02 - 00	1177					
2403 - 00 - 101 - 61 - 47 - 07 14 <====Deduction Classification====>	878	26-JUN-25		41216	41211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 1 <====Deduction Classification====>	143	09-JUN-25		24739	24734	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 13 <====Deduction Classification====>	770	25-JUN-25		74060	74055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 12 <====Deduction Classification====>	769	25-JUN-25		65366	65361	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 14 4 <====Deduction Classification====>	692	16-JUN-25		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	1137	19-JUN-25		78668	78663	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <====Deduction Classification====>	1138	19-JUN-25		11930	10801	
			Deduction Amount	NET DED:-	1129	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	1124					
2403 - 00 - 101 - 61 - 48 - 01 9 <====Deduction Classification====>	1139	19-JUN-25		11833	10712	
			Deduction Amount	NET DED:-	1121	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	1116					

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

Page No:- 38 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 10 <====Deduction Classification====>	1140	19-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11 <====Deduction Classification====>	1141	19-JUN-25	Deduction Amount	11833	10712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13 <====Deduction Classification====>	1143	19-JUN-25	Deduction Amount	19722	17850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1872	
8342 - 00 - 117 - 01 - 02 - 00	1867			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 14 <====Deduction Classification====>	1144	19-JUN-25	Deduction Amount	19883	17997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1886	
8342 - 00 - 117 - 01 - 02 - 00	1881			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 16 <====Deduction Classification====>	1146	19-JUN-25	Deduction Amount	11688	10579	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00	1104			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 18 <====Deduction Classification====>	1148	19-JUN-25	Deduction Amount	11833	10712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 19 <====Deduction Classification====>	1149	19-JUN-25	Deduction Amount	11881	10756	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1125	
8342 - 00 - 117 - 01 - 02 - 00	1120			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 20 <====Deduction Classification====>	1150	19-JUN-25	Deduction Amount	19722	17850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1872	
8342 - 00 - 117 - 01 - 02 - 00	1867			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 21 <====Deduction Classification====>	1151	19-JUN-25	Deduction Amount	11833	10712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
				DDO CODE:-	20304	

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

Page No:- 39 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1116				
2403 - 00 - 101 - 61 - 48 - 01		22	1152	19-JUN-25	11833	10712
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1121		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		
8342 - 00 - 117 - 01 - 02 - 00		1116				
2403 - 00 - 101 - 61 - 48 - 01		23	1153	19-JUN-25	11688	10579
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1109		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 20304		
8342 - 00 - 117 - 01 - 02 - 00		1104				
2403 - 00 - 101 - 61 - 48 - 01		25	1155	19-JUN-25	4059	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 20304		
2403 - 00 - 101 - 61 - 48 - 01		32	1448	24-JUN-25	42962	39024
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3938		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 20304		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3703				
2403 - 00 - 101 - 61 - 48 - 01		34	1528	25-JUN-25	6723565	5869167
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 854398		
0028 - 00 - 107 - 00 - 00 - 00		19275		DDO CODE:- 20304		
0030 - 02 - 102 - 00 - 00 - 00		615				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		471100				
8011 - 00 - 107 - 00 - 00 - 00		2820				
8342 - 00 - 117 - 01 - 02 - 00		355438				
2403 - 00 - 101 - 61 - 48 - 01		3	691	16-JUN-25	70979	70774
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 20304		
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 40 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 5 <====Deduction Classification====>	693	16-JUN-25	Deduction Amount	66400	66195	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15 <====Deduction Classification====>	1145	19-JUN-25	Deduction Amount	19722	17850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1872	
8342 - 00 - 117 - 01 - 02 - 00	1867			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12 <====Deduction Classification====>	1142	19-JUN-25	Deduction Amount	21279	19400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1879	
8342 - 00 - 117 - 01 - 02 - 00	1874			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 24 <====Deduction Classification====>	1154	19-JUN-25	Deduction Amount	11833	10712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 17 <====Deduction Classification====>	1147	19-JUN-25	Deduction Amount	11833	10712	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1121	
8342 - 00 - 117 - 01 - 02 - 00	1116			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 55 <====Deduction Classification====>	1721	27-JUN-25	Deduction Amount	235135	235015	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 1 <====Deduction Classification====>	302	06-JUN-25	Deduction Amount	2371		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 27 <====Deduction Classification====>	1157	19-JUN-25	Deduction Amount	815625	815190	
0030 - 02 - 102 - 00 - 00 - 00	435			NET DED:-	435	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 28 <====Deduction Classification====>	1158	19-JUN-25	Deduction Amount	787875	787490	
0030 - 02 - 102 - 00 - 00 - 00	385			NET DED:-	385	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 26 <====Deduction Classification====>	1156	19-JUN-25	Deduction Amount	753725	752535	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	1190	
				DDO CODE:-	20304	

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

Page No:- 41 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		290			
2403 - 00 - 101 - 61 - 48 - 06	6	694	16-JUN-25	7600	7595
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	2	303	06-JUN-25	100000	99995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	54	1677	26-JUN-25	300000	299995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	56	1722	27-JUN-25	350155	350150
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	31	1447	24-JUN-25	9203	9198
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	33	1527	25-JUN-25	33512	33492
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 06	30	1446	24-JUN-25	16204	16199
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 07	29	1445	24-JUN-25	3220	2912
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01	45	1597	25-JUN-25	11930	10801
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1129
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305
8342 - 00 - 117 - 01 - 02 - 00		1124			
2403 - 00 - 102 - 67 - 00 - 01	44	1596	25-JUN-25	11930	10801
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1129
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305
8342 - 00 - 117 - 01 - 02 - 00		1124			

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

Page No:- 42 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 01 51 <====Deduction Classification====>	1603	25-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 52 <====Deduction Classification====>	1604	25-JUN-25	Deduction Amount	21955	19879	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2076	
8342 - 00 - 117 - 01 - 02 - 00	2071			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 53 <====Deduction Classification====>	1605	25-JUN-25	Deduction Amount	17232	15601	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1631	
8342 - 00 - 117 - 01 - 02 - 00	1626			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 50 <====Deduction Classification====>	1602	25-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 49 <====Deduction Classification====>	1601	25-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 48 <====Deduction Classification====>	1600	25-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 47 <====Deduction Classification====>	1599	25-JUN-25	Deduction Amount	11930	10801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1129	
8342 - 00 - 117 - 01 - 02 - 00	1124			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 35 <====Deduction Classification====>	1587	25-JUN-25	Deduction Amount	1598046	1452222	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	145824	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					

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

Page No:- 43 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		113834				
2403 - 00 - 102 - 67 - 00 - 01 40		1592	25-JUN-25	11521	11516	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01 42		1594	25-JUN-25	11930	10801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1129	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00		1124				
2403 - 00 - 102 - 67 - 00 - 01 43		1595	25-JUN-25	11930	10801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1129	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00		1124				
2403 - 00 - 102 - 67 - 00 - 01 46		1598	25-JUN-25	11930	10801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1129	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20305	
8342 - 00 - 117 - 01 - 02 - 00		1124				
2403 - 00 - 102 - 67 - 00 - 02 36		1588	25-JUN-25	116000	115815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		35				
2403 - 00 - 102 - 67 - 00 - 02 37		1589	25-JUN-25	43450	43430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 38		1590	25-JUN-25	73500	73460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 39		1591	25-JUN-25	70985	70675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10				

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

Page No:- 44 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 102 - 67 - 00 - 02			41	1593	25-JUN-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20305
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 49 - 01			12	291	19-JUN-25	52298	52293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01			34	314	19-JUN-25	2010	1856
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			154			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01			15	294	19-JUN-25	42502	42497
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01			18	298	19-JUN-25	9276	8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	881
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00			876				
2403 - 00 - 001 - 60 - 49 - 01			19	299	19-JUN-25	10822	9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1027
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00			1022				
2403 - 00 - 001 - 60 - 49 - 01			20	300	19-JUN-25	10822	9795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1027
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00			1022				
2403 - 00 - 001 - 60 - 49 - 01			21	301	19-JUN-25	9373	8483
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	890
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	21313
8342 - 00 - 117 - 01 - 02 - 00			885				

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

Page No:- 45 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 22 <====Deduction Classification====>	302	19-JUN-25	Deduction Amount	9763	8831	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	932	
8342 - 00 - 117 - 01 - 02 - 00	927			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 23 <====Deduction Classification====>	303	19-JUN-25	Deduction Amount	9373	8483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	885			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 24 <====Deduction Classification====>	304	19-JUN-25	Deduction Amount	9373	8483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	885			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 25 <====Deduction Classification====>	305	19-JUN-25	Deduction Amount	9373	8483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	885			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 26 <====Deduction Classification====>	306	19-JUN-25	Deduction Amount	15338	13875	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1463	
8342 - 00 - 117 - 01 - 02 - 00	1458			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 27 <====Deduction Classification====>	307	19-JUN-25	Deduction Amount	9373	8483	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	890	
8342 - 00 - 117 - 01 - 02 - 00	885			DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 28 <====Deduction Classification====>	308	19-JUN-25	Deduction Amount	3090	2828	
8342 - 00 - 117 - 01 - 02 - 00	262			NET DED:-	262	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 29 <====Deduction Classification====>	309	19-JUN-25	Deduction Amount	2010	1856	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 30 <====Deduction Classification====>	310	19-JUN-25	Deduction Amount	1610	1458	
8342 - 00 - 117 - 01 - 02 - 00	152			NET DED:-	152	
				DDO CODE:-	21313	

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

Page No:-

46 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 31 <====Deduction Classification====>	311	19-JUN-25		2010	1856	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 32 <====Deduction Classification====>	312	19-JUN-25		2010	1856	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 33 <====Deduction Classification====>	313	19-JUN-25		2010	1856	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 35 <====Deduction Classification====>	315	19-JUN-25		4464	4095	
				NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00		369		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 36 <====Deduction Classification====>	316	19-JUN-25		2010	1856	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 37 <====Deduction Classification====>	317	19-JUN-25		2010	1856	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 38 <====Deduction Classification====>	318	19-JUN-25		4464	4095	
				NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00		369		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 39 <====Deduction Classification====>	319	19-JUN-25		38756	37467	
				NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
8342 - 00 - 117 - 01 - 02 - 00		1284				
2403 - 00 - 001 - 60 - 49 - 01 13 <====Deduction Classification====>	292	19-JUN-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 10 <====Deduction Classification====>	289	19-JUN-25		86268	86263	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 17 <====Deduction Classification====>	296	19-JUN-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	

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

Page No:- 47 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 01 5 <====Deduction Classification====>	284	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 11 <====Deduction Classification====>	290	19-JUN-25	Deduction Amount	99698	99693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 14 <====Deduction Classification====>	293	19-JUN-25	Deduction Amount	96222	96217	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 16 <====Deduction Classification====>	295	19-JUN-25	Deduction Amount	70626	70621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 2 <====Deduction Classification====>	281	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 7 <====Deduction Classification====>	286	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 4 <====Deduction Classification====>	283	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 6 <====Deduction Classification====>	285	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 8 <====Deduction Classification====>	287	19-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	21313	

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

Page No:- 48 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 02 9 <=====Deduction Classification=====>	288	19-JUN-25	Deduction Amount	79000	78685	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 3 <=====Deduction Classification=====>	282	19-JUN-25	Deduction Amount	44000	43985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 06 40 <=====Deduction Classification=====>	799	25-JUN-25	Deduction Amount	166481	166476	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 06 1 <=====Deduction Classification=====>	83	06-JUN-25	Deduction Amount	18859	18854	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21313	
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 50 - 01 7 <=====Deduction Classification=====>	667	24-JUN-25	Deduction Amount	64622	64617	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 14 <=====Deduction Classification=====>	799	30-JUN-25	Deduction Amount	1181959	935139	
0028 - 00 - 107 - 00 - 00 - 00	2400			NET DED:-	246820	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	21414	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	243000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 001 - 60 - 50 - 01 12 <=====Deduction Classification=====>	672	24-JUN-25	Deduction Amount	3373		
				NET DED:-		
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 6 <=====Deduction Classification=====>	666	24-JUN-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	

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

Page No:- 49 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 50 - 01 5 <====Deduction Classification====>	665	24-JUN-25	Deduction Amount	108230	108225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 4 <====Deduction Classification====>	664	24-JUN-25	Deduction Amount	108230	108225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 2 <====Deduction Classification====>	662	24-JUN-25	Deduction Amount	22308	22303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 001 - 60 - 50 - 01 3 <====Deduction Classification====>	663	24-JUN-25	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 01 8 <====Deduction Classification====>	668	24-JUN-25	Deduction Amount	3265600	2986396	
0028 - 00 - 107 - 00 - 00 - 00	12825			NET DED:-	279204	
0030 - 02 - 102 - 00 - 00 - 00	440			DDO CODE:-	21414	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1440					
8342 - 00 - 117 - 01 - 02 - 00	263399					
2403 - 00 - 101 - 61 - 50 - 02 10 <====Deduction Classification====>	670	24-JUN-25	Deduction Amount	625500	625165	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	335	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1 <====Deduction Classification====>	577	24-JUN-25	Deduction Amount	118110	118050	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 11 <====Deduction Classification====>	671	24-JUN-25	Deduction Amount	282400	282260	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 9 <====Deduction Classification====>	669	24-JUN-25	Deduction Amount	437225	436580	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	21414	

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

Page No:- 50 of 1271

Run Date:- 06 AUG 2025

2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 07			13	673	24-JUN-25	11097	11087
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE: -	21414
3 Buildings and Housing							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 44 - 01			61	3516	27-JUN-25	23724	21586
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2138
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
8342 - 00 - 117 - 01 - 02 - 00			2133				
2059 - 80 - 001 - 61 - 44 - 01			60	3515	27-JUN-25	15794	14392
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1402
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
8342 - 00 - 117 - 01 - 02 - 00			1397				
2059 - 80 - 001 - 61 - 44 - 01			64	3519	27-JUN-25	27351	24934
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2417
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
8342 - 00 - 117 - 01 - 02 - 00			2412				
2059 - 80 - 001 - 61 - 44 - 01			62	3517	27-JUN-25	14973	13546
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1427
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
8342 - 00 - 117 - 01 - 02 - 00			1422				
2059 - 80 - 001 - 61 - 44 - 01			58	3513	27-JUN-25	57080	56875
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE: -	30001
0030 - 02 - 102 - 00 - 00 - 00			5				
2059 - 80 - 001 - 61 - 44 - 01			48	2663	23-JUN-25	94596	86239
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	8357
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	30001
8342 - 00 - 117 - 01 - 02 - 00			8352				

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

Page No:- 51 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 43 <=====Deduction Classification=====>	2077	20-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 39 <=====Deduction Classification=====>	2073	20-JUN-25	Deduction Amount	65029	64824	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 38 <=====Deduction Classification=====>	2072	20-JUN-25	Deduction Amount	19509	19504	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 37 <=====Deduction Classification=====>	2071	20-JUN-25	Deduction Amount	65029	64824	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 36 <=====Deduction Classification=====>	1350	16-JUN-25	Deduction Amount	17319144	14634486	
0028 - 00 - 107 - 00 - 00 - 00	50750			NET DED:-	2684658	
0030 - 02 - 102 - 00 - 00 - 00	1420			DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00	45000					
0216 - 01 - 106 - 02 - 00 - 00	5100					
8009 - 01 - 101 - 00 - 00 - 00	1525000					
8011 - 00 - 107 - 00 - 00 - 00	8870					
8342 - 00 - 117 - 01 - 02 - 00	1010018					
8658 - 00 - 112 - 00 - 00 - 00	38500					
2059 - 80 - 001 - 61 - 44 - 01 63 <=====Deduction Classification=====>	3518	27-JUN-25	Deduction Amount	14973	13546	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1427	
8342 - 00 - 117 - 01 - 02 - 00	1422			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 42 <=====Deduction Classification=====>	2076	20-JUN-25	Deduction Amount	640500	640265	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	30001	

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

Page No:-

52 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 02 40 <====Deduction Classification====>	2074	20-JUN-25	Deduction Amount	1539000	1538005	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00	470			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 41 <====Deduction Classification====>	2075	20-JUN-25	Deduction Amount	85450	85410	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 15 <====Deduction Classification====>	411	04-JUN-25	Deduction Amount	6572	6567	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 59 <====Deduction Classification====>	3514	27-JUN-25	Deduction Amount	75000	74995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 50 <====Deduction Classification====>	3169	25-JUN-25	Deduction Amount	5757	5752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 49 <====Deduction Classification====>	2664	23-JUN-25	Deduction Amount	8183	8178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 44 <====Deduction Classification====>	2078	20-JUN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 33 <====Deduction Classification====>	1347	16-JUN-25	Deduction Amount	132872	132867	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 32 <====Deduction Classification====>	1346	16-JUN-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 31 <====Deduction Classification====>	1294	16-JUN-25	Deduction Amount	5165	5160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 30 <====Deduction Classification====>	1293	16-JUN-25	Deduction Amount	51032	51027	
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 2025-2026 and month JUNE

Page No:- 53 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06	16	412	04-JUN-25	14910	14905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06	18	414	04-JUN-25	15859	15854	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	23	419	04-JUN-25	51756	51736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	14	410	04-JUN-25	65432	59705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5727	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		5722				
2059 - 80 - 001 - 61 - 44 - 07	13	409	04-JUN-25	120260	109665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10595	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		10590				
2059 - 80 - 001 - 61 - 44 - 07	12	408	04-JUN-25	175446	163597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11849	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		11844				
2059 - 80 - 001 - 61 - 44 - 07	11	407	04-JUN-25	3220	2916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	10	406	04-JUN-25	3864	3496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	9	405	04-JUN-25	3220	2916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	7	403	04-JUN-25	3220	2916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	6	402	04-JUN-25	3220	2916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00		304		DDO CODE:-	30001	

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

Page No:- 54 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 07	5	401	04-JUN-25	3864	3496	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00		368			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 07	3	399	04-JUN-25	1384	30001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
2059 - 80 - 001 - 61 - 44 - 07	1	397	04-JUN-25	47745	47735	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 07	4	400	04-JUN-25	5482	4982	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00		495				
2059 - 80 - 001 - 61 - 44 - 07	8	404	04-JUN-25	3220	2916	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00		304			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	27	423	04-JUN-25	3599	30001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
2059 - 80 - 001 - 61 - 44 - 13	26	422	04-JUN-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	25	421	04-JUN-25	2945	30001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
2059 - 80 - 001 - 61 - 44 - 13	24	420	04-JUN-25	1417	30001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
2059 - 80 - 001 - 61 - 44 - 13	21	417	04-JUN-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13	20	416	04-JUN-25	12500	12495	
<=====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 2025-2026 and month JUNE

Page No:- 55 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	415	04-JUN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 17 <====Deduction Classification====>	413	04-JUN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 35 <====Deduction Classification====>	1349	16-JUN-25	Deduction Amount	7600	7595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 29 <====Deduction Classification====>	1292	16-JUN-25	Deduction Amount	133879	133874	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 47 <====Deduction Classification====>	2086	20-JUN-25	Deduction Amount	13000	0	
0801 - 01 - 800 - 01 - 00 - 00	13000			NET DED:-	13000	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 45 <====Deduction Classification====>	2084	20-JUN-25	Deduction Amount	1365	0	
0215 - 02 - 103 - 00 - 00 - 00	1365			NET DED:-	1365	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 46 <====Deduction Classification====>	2085	20-JUN-25	Deduction Amount	2306	0	
0801 - 01 - 800 - 01 - 00 - 00	2306			NET DED:-	2306	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 2 <====Deduction Classification====>	398	04-JUN-25	Deduction Amount	184746	184596	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24 34 <====Deduction Classification====>	1348	16-JUN-25	Deduction Amount	195432	195272	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 52 <====Deduction Classification====>	3507	27-JUN-25	Deduction Amount	9925	9920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 54 <====Deduction Classification====>	3509	27-JUN-25	Deduction Amount	6250	6245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 29 57 <====Deduction Classification====>	3512	27-JUN-25	Deduction Amount	1017		
				NET DED:-		
				DDO CODE:-	30001	

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

Page No:- 56 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 29		56	3511	27-JUN-25	9122	9117
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		51	3506	27-JUN-25	4800	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		53	3508	27-JUN-25	6400	6395
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 29		55	3510	27-JUN-25	2700	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 49		28	1291	16-JUN-25	57199	57194
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 49		22	418	04-JUN-25	94754	94749
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01		4	990	24-JUN-25	1135470	965619
<=====Deduction Classification=====> Deduction Amount					NET DED:-	169851
0028 - 00 - 107 - 00 - 00 - 00			3650		DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			87000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			76441			

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

Page No:- 57 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 06 3<=====Deduction Classification=====>			780	21-JUN-25	Deduction Amount	16480	16475
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 2<=====Deduction Classification=====>			14	03-JUN-25	Deduction Amount	22650	22645
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 1<=====Deduction Classification=====>			13	03-JUN-25	Deduction Amount	53580	53575
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 5<=====Deduction Classification=====>			991	24-JUN-25	Deduction Amount	53820	53815
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 13 6<=====Deduction Classification=====>			992	24-JUN-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30405
3 Buildings and Housing							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 7<=====Deduction Classification=====>			557	24-JUN-25	Deduction Amount	3220	2912
8342 - 00 - 117 - 01 - 02 - 00			308			NET DED:-	308
						DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01 14<=====Deduction Classification=====>			869	26-JUN-25	Deduction Amount	653053	592704
0028 - 00 - 107 - 00 - 00 - 00			2150			NET DED:-	60349
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	30102
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			56749				
2059 - 80 - 001 - 61 - 47 - 02 13<=====Deduction Classification=====>			868	26-JUN-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	30102

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

Page No:- 58 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 47 - 02	12	867	26-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	15	870	26-JUN-25	300725	300625	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06	2	28	03-JUN-25	5046	5041	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06	3	29	03-JUN-25	2802		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06	4	30	03-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06	1	27	03-JUN-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 06	5	31	03-JUN-25	4706		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	17	909	27-JUN-25	5390	5385	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	6	556	24-JUN-25	1500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	11	561	24-JUN-25	6080	6075	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	16	908	27-JUN-25	12308	12303	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 24	10	560	24-JUN-25	8905	8900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	

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

Page No:- 59 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 47 - 24 9 <=====Deduction Classification=====>	559	24-JUN-25		8905	8900	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 24 8 <=====Deduction Classification=====>	558	24-JUN-25		8905	8900	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 5 <=====Deduction Classification=====>	9	02-JUN-25		57080	56875	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 11 <=====Deduction Classification=====>	982	18-JUN-25		15658	14166	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1492	
8342 - 00 - 117 - 01 - 02 - 00		1487		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 13 <=====Deduction Classification=====>	1208	20-JUN-25		1389	1270	
8342 - 00 - 117 - 01 - 02 - 00		119		NET DED:-	119	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 14 <=====Deduction Classification=====>	1209	20-JUN-25		2010	1823	
8342 - 00 - 117 - 01 - 02 - 00		187		NET DED:-	187	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 10 <=====Deduction Classification=====>	816	17-JUN-25		3466647	3153207	
0028 - 00 - 107 - 00 - 00 - 00		13850		NET DED:-	313440	
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		294885				

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

Page No:- 60 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 4 <====Deduction Classification====>	8	02-JUN-25	Deduction Amount	57080	56875	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 9 <====Deduction Classification====>	815	17-JUN-25	Deduction Amount	881778	650903	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	230875	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	226000					
8011 - 00 - 107 - 00 - 00 - 00	330					
2059 - 80 - 001 - 61 - 48 - 01 3 <====Deduction Classification====>	7	02-JUN-25	Deduction Amount	37649	37494	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 2 <====Deduction Classification====>	6	02-JUN-25	Deduction Amount	37649	37494	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 1 <====Deduction Classification====>	5	02-JUN-25	Deduction Amount	37649	37494	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 24 <====Deduction Classification====>	1444	24-JUN-25	Deduction Amount	13363	11639	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1724	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30304	
8342 - 00 - 117 - 01 - 02 - 00	1269					
2059 - 80 - 001 - 61 - 48 - 01 23 <====Deduction Classification====>	1443	24-JUN-25	Deduction Amount	21173	19265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1908	
8342 - 00 - 117 - 01 - 02 - 00	1903			DDO CODE:-	30304	

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

Page No:- 61 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 6 <====Deduction Classification====>	10	02-JUN-25	35037	34882		
		Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	30304		
0030 - 02 - 102 - 00 - 00 - 00	5					
2059 - 80 - 001 - 61 - 48 - 01 15 <====Deduction Classification====>	1210	20-JUN-25	1580	1430		
		Deduction Amount	NET DED:-	150		
8342 - 00 - 117 - 01 - 02 - 00	150		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01 16 <====Deduction Classification====>	1436	24-JUN-25	72680	72675		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01 17 <====Deduction Classification====>	1437	24-JUN-25	53720	53715		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01 18 <====Deduction Classification====>	1438	24-JUN-25	70626	70621		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 01 19 <====Deduction Classification====>	1439	24-JUN-25	13363	11639		
		Deduction Amount	NET DED:-	1724		
0028 - 00 - 107 - 00 - 00 - 00	450		DDO CODE:-	30304		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1269					
2059 - 80 - 001 - 61 - 48 - 01 20 <====Deduction Classification====>	1440	24-JUN-25	13363	12089		
		Deduction Amount	NET DED:-	1274		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
8342 - 00 - 117 - 01 - 02 - 00	1269					
2059 - 80 - 001 - 61 - 48 - 01 21 <====Deduction Classification====>	1441	24-JUN-25	13363	12089		
		Deduction Amount	NET DED:-	1274		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
8342 - 00 - 117 - 01 - 02 - 00	1269					
2059 - 80 - 001 - 61 - 48 - 01 22 <====Deduction Classification====>	1442	24-JUN-25	22974	20937		
		Deduction Amount	NET DED:-	2037		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304		
8342 - 00 - 117 - 01 - 02 - 00	2032					

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

Page No:- 62 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02 8<=====Deduction Classification=====>		814	17-JUN-25	Deduction Amount	314500	314355
0030 - 02 - 102 - 00 - 00 - 00			145		NET DED:-	145
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02 7<=====Deduction Classification=====>		813	17-JUN-25	Deduction Amount	912675	912275
0030 - 02 - 102 - 00 - 00 - 00			400		NET DED:-	400
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06 12<=====Deduction Classification=====>		1029	18-JUN-25	Deduction Amount	226497	226437
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	30304
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 49 - 01 4<=====Deduction Classification=====>		759	24-JUN-25	Deduction Amount	1396291	1272398
0028 - 00 - 107 - 00 - 00 - 00			5275		NET DED:-	123893
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	31307
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			116893			
2059 - 80 - 001 - 61 - 49 - 01 3<=====Deduction Classification=====>		758	24-JUN-25	Deduction Amount	3220	2916
8342 - 00 - 117 - 01 - 02 - 00			304		NET DED:-	304
					DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01 2<=====Deduction Classification=====>		757	24-JUN-25	Deduction Amount	3220	2916
8342 - 00 - 117 - 01 - 02 - 00			304		NET DED:-	304
					DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01 1<=====Deduction Classification=====>		756	24-JUN-25	Deduction Amount	3220	2916
8342 - 00 - 117 - 01 - 02 - 00			304		NET DED:-	304
					DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02 6<=====Deduction Classification=====>		761	24-JUN-25	Deduction Amount	634250	633865
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00			260		DDO CODE:-	31307

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

Page No:- 63 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 02			5	760	24-JUN-25	248760	248630
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 29			7	804	25-JUN-25	6121	6116
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	31307
3 Buildings and Housing							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 50 - 01			11	707	25-JUN-25	123095	111845
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	11250
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00				11245			
2059 - 80 - 001 - 61 - 50 - 01			8	543	20-JUN-25	12460	11535
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	925
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00				920			
2059 - 80 - 001 - 61 - 50 - 01			9	705	25-JUN-25	13363	11639
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1724
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1269			
2059 - 80 - 001 - 61 - 50 - 01			10	706	25-JUN-25	13363	12089
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	1274
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	31406
8342 - 00 - 117 - 01 - 02 - 00				1269			
2059 - 80 - 001 - 61 - 50 - 01			7	542	20-JUN-25	1506146	1371294
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	134852
0028 - 00 - 107 - 00 - 00 - 00				5400		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				15000			

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

Page No:- 64 of 1271

Run Date:- 06 AUG 2025

3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====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		109472				
8658 - 00 - 112 - 00 - 00 - 00		2200				
2059 - 80 - 001 - 61 - 50 - 06 6	207	13-JUN-25		16733	16728	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 4	205	13-JUN-25		6400	6395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 5	206	13-JUN-25		8095	8090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 13 3	204	13-JUN-25		2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 24 1	152	09-JUN-25		26670	26665	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 24 2	153	09-JUN-25		23292	23287	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	31406	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 6	3207	25-JUN-25		6320998	4763361	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1557637	
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		17000				
0216 - 01 - 106 - 02 - 00 - 00		2250				

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

Page No:- 65 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1328500				
8011 - 00 - 107 - 00 - 00 - 00		3420				
8342 - 00 - 117 - 01 - 02 - 00		194357				
2425 - 00 - 001 - 00 - 44 - 01		15	3560	27-JUN-25	6023	6018
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: - 5		
				DDO CODE: - 40001		
2425 - 00 - 001 - 00 - 44 - 01		22	3567	27-JUN-25	7785	7090
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: - 695		
				DDO CODE: - 40001		
8342 - 00 - 117 - 01 - 02 - 00		690				
2425 - 00 - 001 - 00 - 44 - 01		21	3566	27-JUN-25	7785	7090
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: - 695		
				DDO CODE: - 40001		
8342 - 00 - 117 - 01 - 02 - 00		690				
2425 - 00 - 001 - 00 - 44 - 01		20	3565	27-JUN-25	2924	2660
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		264		NET DED: - 264		
				DDO CODE: - 40001		
2425 - 00 - 001 - 00 - 44 - 01		19	3564	27-JUN-25	4859	4424
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		435		NET DED: - 435		
				DDO CODE: - 40001		
2425 - 00 - 001 - 00 - 44 - 01		18	3563	27-JUN-25	4844	4416
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		428		NET DED: - 428		
				DDO CODE: - 40001		
2425 - 00 - 001 - 00 - 44 - 01		17	3562	27-JUN-25	5190	4725
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: - 465		
				DDO CODE: - 40001		
8342 - 00 - 117 - 01 - 02 - 00		460				
2425 - 00 - 001 - 00 - 44 - 01		16	3561	27-JUN-25	4844	4416
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		428		NET DED: - 428		
				DDO CODE: - 40001		
2425 - 00 - 001 - 00 - 44 - 02		12	3213	25-JUN-25	9000	8995
<=====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 2025-2026 and month JUNE

Page No:-

66 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	3212	25-JUN-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	3211	25-JUN-25	Deduction Amount	87660	87615	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 9 <====Deduction Classification====>	3210	25-JUN-25	Deduction Amount	203750	203520	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	3209	25-JUN-25	Deduction Amount	231000	230905	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 13 <====Deduction Classification====>	3214	25-JUN-25	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	1132	13-JUN-25	Deduction Amount	24757	24752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 7 <====Deduction Classification====>	3208	25-JUN-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 14 <====Deduction Classification====>	3215	25-JUN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	1135	13-JUN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	1133	13-JUN-25	Deduction Amount	2306		
				NET DED:-		
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 24 1 <====Deduction Classification====>	392	04-JUN-25	Deduction Amount	7133	7128	
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 2025-2026 and month JUNE

Page No:- 67 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 24 4		1134	13-JUN-25		8103	8098
<=====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 - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 2		840	20-JUN-25		1618236	1226489
<=====Deduction Classification=====> Deduction Amount					NET DED:-	391747
0028 - 00 - 107 - 00 - 00 - 00				3400	DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				1500		
0216 - 01 - 106 - 02 - 00 - 00				950		
8009 - 01 - 101 - 00 - 00 - 00				300000		
8011 - 00 - 107 - 00 - 00 - 00				1005		
8342 - 00 - 117 - 01 - 02 - 00				84807		
2425 - 00 - 001 - 00 - 45 - 02 3		841	20-JUN-25		2620500	2619585
<=====Deduction Classification=====> Deduction Amount					NET DED:-	915
0030 - 02 - 102 - 00 - 00 - 00				915	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 06 1		45	02-JUN-25		7173	7168
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 06 4		1147	26-JUN-25		12185	12180
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 07 5		1148	26-JUN-25		38962	38957
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40203

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

Page No:- 68 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01 10	568	19-JUN-25		329873	263638	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66235	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2425 - 00 - 001 - 00 - 46 - 01 11	569	19-JUN-25		522548	472292	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50256	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	46021					
2425 - 00 - 001 - 00 - 46 - 02 4	287	12-JUN-25		7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 12	570	19-JUN-25		1042063	1041698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 9	567	19-JUN-25		20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 5	288	12-JUN-25		7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 3	286	12-JUN-25		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 2	285	12-JUN-25		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 1	284	12-JUN-25		15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40405	

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

Page No:- 69 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 07 7		290	12-JUN-25		54257	54252
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 6		289	12-JUN-25		5200	5195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 24 8		291	12-JUN-25		9730	9725
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40405
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 1		879	26-JUN-25		812045	723504
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	88541
0028 - 00 - 107 - 00 - 00 - 00			1900		DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			49036			
2425 - 00 - 001 - 00 - 47 - 02 3		881	26-JUN-25		1108500	1108120
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 01 2		880	26-JUN-25		129193	116414
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	12779
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			7000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5309			

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

Page No:- 70 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01 7	500	13-JUN-25		1504161	1141484	
<====Deduction Classification====>			Deduction Amount	NET DED:-	362677	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	305000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	48517					
8658 - 00 - 112 - 00 - 00 - 00	2500					
2425 - 00 - 001 - 00 - 48 - 02 5	498	13-JUN-25		134225	134180	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 8	501	13-JUN-25		2106000	2105270	
<====Deduction Classification====>			Deduction Amount	NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 10	1133	19-JUN-25		15000	14995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 1	357	09-JUN-25		2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 2	424	10-JUN-25		13169	13164	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 4	426	10-JUN-25		29595	29590	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 9	658	16-JUN-25		21720	21715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 3	425	10-JUN-25		3540		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	40304	

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

Page No:- 71 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 57 - 01 6		499	13-JUN-25		835881	722326
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	113555
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	40304
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		40040				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 12		269	18-JUN-25		498554	447643
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50911
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29421				
2425 - 00 - 001 - 00 - 51 - 01 13		803	25-JUN-25		51400	51350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 01 - 102 - 00 - 00 - 00		50			DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01 3		260	18-JUN-25		77441	77436
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 02 9		266	18-JUN-25		45000	44985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 02 10		267	18-JUN-25		367500	367365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	41306

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

Page No:- 72 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 51 - 02 5 <=====Deduction Classification=====>	262	18-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 4 <=====Deduction Classification=====>	261	18-JUN-25	Deduction Amount	60214	60209	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 01 11 <=====Deduction Classification=====>	268	18-JUN-25	Deduction Amount	1335830	1084523	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	251307	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	41306	
0070 - 60 - 800 - 03 - 00 - 00	1999					
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	85328					
2425 - 00 - 001 - 49 - 00 - 01 2 <=====Deduction Classification=====>	259	18-JUN-25	Deduction Amount	64722	64717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 6 <=====Deduction Classification=====>	263	18-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 8 <=====Deduction Classification=====>	265	18-JUN-25	Deduction Amount	84000	83975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02 7 <=====Deduction Classification=====>	264	18-JUN-25	Deduction Amount	793500	793225	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 06 1 <=====Deduction Classification=====>	258	18-JUN-25	Deduction Amount	81270	81265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	41306	

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

Page No:- 73 of 1271

Run Date:- 06 AUG 2025

4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 01 4	549	20-JUN-25		5190	4726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	464	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
8342 - 00 - 117 - 01 - 02 - 00	459					
2425 - 00 - 001 - 50 - 00 - 01 2	547	20-JUN-25		424139	278754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145385	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	143500					
8011 - 00 - 107 - 00 - 00 - 00	270					
2425 - 00 - 001 - 50 - 00 - 01 3	548	20-JUN-25		385632	350195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35437	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	30					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	34027					
2425 - 00 - 001 - 50 - 00 - 01 5	550	20-JUN-25		7266	6619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
8342 - 00 - 117 - 01 - 02 - 00	642					
2425 - 00 - 001 - 50 - 00 - 02 1	546	20-JUN-25		982500	982165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 7	732	25-JUN-25		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 6	731	25-JUN-25		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	41407	

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

Page No:- 74 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01		52	1512	18-JUN-25	-649134	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		40	1504	18-JUN-25	8304	7564
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00			735			
2205 - 00 - 001 - 00 - 44 - 01		71	1974	20-JUN-25	5371041	4349543
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	1021498
0028 - 00 - 107 - 00 - 00 - 00			12525		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			18000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			785650			
8011 - 00 - 107 - 00 - 00 - 00			2610			
8342 - 00 - 117 - 01 - 02 - 00			199988			
2205 - 00 - 001 - 00 - 44 - 01		7	138	03-JUN-25	4152	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		51	1511	18-JUN-25	-18840	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		6	137	03-JUN-25	5190	5185
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		34	1126	13-JUN-25	213107	213092
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		15	720	07-JUN-25	-647414	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01		43	1506	18-JUN-25	-647194	
<=====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 2025-2026 and month JUNE

Page No:- 75 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2205 - 00 - 001 - 00 - 44 - 01			39	1503	18-JUN-25	11072
<====Deduction Classification====>			Deduction Amount			10087
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 985
8342 - 00 - 117 - 01 - 02 - 00			980			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			11	275	04-JUN-25	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			38	1375	17-JUN-25	70000
<====Deduction Classification====>			Deduction Amount			69795
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			84	2765	24-JUN-25	1026250
<====Deduction Classification====>			Deduction Amount			1025680
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 570
0030 - 02 - 102 - 00 - 00 - 00			445			DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			82	2763	24-JUN-25	60300
<====Deduction Classification====>			Deduction Amount			60270
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			81	2762	24-JUN-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			79	2760	24-JUN-25	140000
<====Deduction Classification====>			Deduction Amount			136590
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 3410
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 50001
0070 - 60 - 800 - 03 - 00 - 00			3000			
2205 - 00 - 001 - 00 - 44 - 02			70	1973	20-JUN-25	301000
<====Deduction Classification====>			Deduction Amount			300870
0030 - 02 - 102 - 00 - 00 - 00			130			NET DED:- 130
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			64	1967	20-JUN-25	11613
<====Deduction Classification====>			Deduction Amount			11608
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			37	1374	17-JUN-25	60667
<====Deduction Classification====>			Deduction Amount			60462
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
						DDO CODE:- 50001

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

Page No:- 76 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 001 - 00 - 44 - 02		36	1373	17-JUN-25	58710	58505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 001 - 00 - 44 - 06		33	1125	13-JUN-25	7990	7985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		83	2764	24-JUN-25	7808	7803
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		50	1511	18-JUN-25	18840	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		53	1512	18-JUN-25	649134	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		16	720	07-JUN-25	647414	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		42	1506	18-JUN-25	647194	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 11		3	134	03-JUN-25	12339	12334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13		28	1119	13-JUN-25	8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13		31	1123	13-JUN-25	6000	5995
<=====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 2025-2026 and month JUNE

Page No:-

77 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	140	03-JUN-25	2950	NET DED:-	50001	
				DDO CODE:-		
2205 - 00 - 001 - 00 - 44 - 13 63 <====Deduction Classification====>	1962	20-JUN-25	6300	NET DED:-	6295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 27 <====Deduction Classification====>	1118	13-JUN-25	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 29 <====Deduction Classification====>	1120	13-JUN-25	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 35 <====Deduction Classification====>	1127	13-JUN-25	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 30 <====Deduction Classification====>	1121	13-JUN-25	8000	NET DED:-	0	
				DDO CODE:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 75 <====Deduction Classification====>	1981	20-JUN-25	73773	NET DED:-	73768	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29 76 <====Deduction Classification====>	1982	20-JUN-25	23897	NET DED:-	23892	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 5 <====Deduction Classification====>	136	03-JUN-25	2254	NET DED:-	2040	
				DDO CODE:-	214	
8342 - 00 - 117 - 01 - 02 - 00	214			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 21 <====Deduction Classification====>	723	07-JUN-25	-11540	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 1 <====Deduction Classification====>	68	02-JUN-25	102068	NET DED:-	102063	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 44 <====Deduction Classification====>	1507	18-JUN-25	-323260	NET DED:-		
				DDO CODE:-	50001	

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

Page No:- 78 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2205 - 00 - 102 - 60 - 00 - 01			72	1975	20-JUN-25	2893740
<====Deduction Classification====>			Deduction Amount			2274830
0028 - 00 - 107 - 00 - 00 - 00			7000			NET DED:- 618910
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 50001
0070 - 60 - 800 - 03 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			552444			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			54466			
2205 - 00 - 102 - 60 - 00 - 01			20	722	07-JUN-25	-338992
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 01			18	721	07-JUN-25	-9218
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 01			54	1513	18-JUN-25	-323260
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 01			78	2759	24-JUN-25	91324
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			13	531	05-JUN-25	9754
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			65	1968	20-JUN-25	986500
<====Deduction Classification====>			Deduction Amount			NET DED:- 435
0030 - 02 - 102 - 00 - 00 - 00			435			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			66	1969	20-JUN-25	579850
<====Deduction Classification====>			Deduction Amount			NET DED:- 275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 02			67	1970	20-JUN-25	278500
<====Deduction Classification====>			Deduction Amount			NET DED:- 3605
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			55			

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

Page No:- 79 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00				3000		
2205 - 00 - 102 - 60 - 00 - 02 68				1971	20-JUN-25	187700
<=====Deduction Classification=====>				Deduction	Amount	187625
0030 - 02 - 102 - 00 - 00 - 00				75	NET DED:- 75	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02 69				1972	20-JUN-25	33550
<=====Deduction Classification=====>				Deduction	Amount	33530
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:- 20	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02 80				2761	24-JUN-25	141585
<=====Deduction Classification=====>				Deduction	Amount	141510
0030 - 02 - 102 - 00 - 00 - 00				75	NET DED:- 75	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02 12				530	05-JUN-25	6922
<=====Deduction Classification=====>				Deduction	Amount	6917
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 07 22				723	07-JUN-25	11540
<=====Deduction Classification=====>				Deduction	Amount	
					NET DED:-	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 07 45				1507	18-JUN-25	323260
<=====Deduction Classification=====>				Deduction	Amount	
					NET DED:-	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 07 55				1513	18-JUN-25	323260
<=====Deduction Classification=====>				Deduction	Amount	
					NET DED:-	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 07 19				722	07-JUN-25	338992
<=====Deduction Classification=====>				Deduction	Amount	
					NET DED:-	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 07 17				721	07-JUN-25	9218
<=====Deduction Classification=====>				Deduction	Amount	
					NET DED:-	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13 41				1505	18-JUN-25	9273
<=====Deduction Classification=====>				Deduction	Amount	9268
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13 8				139	03-JUN-25	732
<=====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 2025-2026 and month JUNE

Page No:- 80 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 13 32		1124	13-JUN-25		9775	9770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 2		69	02-JUN-25		10764	10754
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 77		1983	20-JUN-25		15304	15299
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 62		1961	20-JUN-25		15304	15299
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 24 85		2766	24-JUN-25		105334	105244
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 14		532	05-JUN-25		22197	20157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2040
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00		2035				
2205 - 00 - 104 - 62 - 00 - 01 73		1976	20-JUN-25		1346094	1070095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275999
0028 - 00 - 107 - 00 - 00 - 00		2400			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		69079				
2205 - 00 - 104 - 62 - 00 - 01 4		135	03-JUN-25		198067	179556
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18511
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		18256				

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

Page No:- 81 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 104 - 62 - 00 - 01 47 <====Deduction Classification====>		1508	18-JUN-25	Deduction Amount	-162616 NET DED:- DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 56 <====Deduction Classification====>		1514	18-JUN-25	Deduction Amount	-162616 NET DED:- DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01 24 <====Deduction Classification====>		724	07-JUN-25	Deduction Amount	-138196 NET DED:- DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07 23 <====Deduction Classification====>		724	07-JUN-25	Deduction Amount	138196 NET DED:- DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07 46 <====Deduction Classification====>		1508	18-JUN-25	Deduction Amount	162616 NET DED:- DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07 57 <====Deduction Classification====>		1514	18-JUN-25	Deduction Amount	162616 NET DED:- DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 26 <====Deduction Classification====>		726	07-JUN-25	Deduction Amount	-231624 NET DED:- DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 60 <====Deduction Classification====>		1516	18-JUN-25	Deduction Amount	-7740 NET DED:- DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 49 <====Deduction Classification====>		1509	18-JUN-25	Deduction Amount	-231624 NET DED:- DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 59 <====Deduction Classification====>		1515	18-JUN-25	Deduction Amount	-223884 NET DED:- DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 74 <====Deduction Classification====>		1977	20-JUN-25	Deduction Amount	1758105 NET DED:- DDO CODE:-	1516577 241528 50001
0028 - 00 - 107 - 00 - 00 - 00		6175				
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		2500				

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

Page No:- 82 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			134000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			97708			
2205 - 00 - 105 - 63 - 00 - 06		10	141	03-JUN-25	171618	171613
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	50001
2205 - 00 - 105 - 63 - 00 - 07		61	1516	18-JUN-25	7740	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2205 - 00 - 105 - 63 - 00 - 07		25	726	07-JUN-25	231624	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2205 - 00 - 105 - 63 - 00 - 07		58	1515	18-JUN-25	223884	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2205 - 00 - 105 - 63 - 00 - 07		48	1509	18-JUN-25	231624	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2251 - 00 - 090 - 05 - 00 - 01		2	725	07-JUN-25	-26720	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2251 - 00 - 090 - 05 - 00 - 01		6	1517	18-JUN-25	-26860	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2251 - 00 - 090 - 05 - 00 - 01		5	1510	18-JUN-25	-26860	
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	
					DDO CODE: -	50001
2251 - 00 - 090 - 05 - 00 - 01		8	1978	20-JUN-25	224689	194402
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	30287
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE: -	50001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			20000			

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

Page No:- 83 of 1271

Run Date:- 06 AUG 2025

5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9257				
2251 - 00 - 090 - 05 - 00 - 07 4 <=====Deduction Classification=====>		1510	18-JUN-25	26860		
Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 7 <=====Deduction Classification=====>		1517	18-JUN-25	26860		
Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 1 <=====Deduction Classification=====>		725	07-JUN-25	26720		
Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01 15 <=====Deduction Classification=====>		2422	21-JUN-25	2342662	2006126	
Deduction Amount				NET DED:-	336536	
				DDO CODE:-	60001	
0028 - 00 - 107 - 00 - 00 - 00		6250				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		1235				
8342 - 00 - 117 - 01 - 02 - 00		105771				
2250 - 00 - 103 - 00 - 44 - 01 7 <=====Deduction Classification=====>		1460	17-JUN-25	154098	154093	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	60001	
0030 - 01 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01 9 <=====Deduction Classification=====>		1462	17-JUN-25	12659	11459	
Deduction Amount				NET DED:-	1200	
				DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1195				

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

Page No:- 84 of 1271

Run Date:- 06 AUG 2025

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2250 - 00 - 103 - 00 - 44 - 01			1	189	03-JUN-25	58801
<====Deduction Classification====>			Deduction Amount			53430
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5371
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2250 - 00 - 103 - 00 - 44 - 01			2	190	03-JUN-25	32980
<====Deduction Classification====>			Deduction Amount			30061
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 2919
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2250 - 00 - 103 - 00 - 44 - 01			8	1461	17-JUN-25	71929
<====Deduction Classification====>			Deduction Amount			71924
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			26	2539	23-JUN-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			4	362	04-JUN-25	813000
<====Deduction Classification====>			Deduction Amount			812640
0030 - 02 - 102 - 00 - 00 - 00			360			NET DED:- 360
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			29	2827	24-JUN-25	16000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			25	2538	23-JUN-25	111900
<====Deduction Classification====>			Deduction Amount			111845
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			24	2537	23-JUN-25	9360
<====Deduction Classification====>			Deduction Amount			9355
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			23	2536	23-JUN-25	84951
<====Deduction Classification====>			Deduction Amount			84906
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 60001

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

Page No:- 85 of 1271

Run Date:- 06 AUG 2025

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2250 - 00 - 103 - 00 - 44 - 02			22	2429	21-JUN-25	422500
<====Deduction Classification====>			Deduction Amount			422190
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			21	2428	21-JUN-25	813000
<====Deduction Classification====>			Deduction Amount			812640
0030 - 02 - 102 - 00 - 00 - 00			360			NET DED:- 360
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			18	2425	21-JUN-25	84625
<====Deduction Classification====>			Deduction Amount			84585
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 06			3	360	04-JUN-25	6509
<====Deduction Classification====>			Deduction Amount			6504
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			32	2830	24-JUN-25	35953
<====Deduction Classification====>			Deduction Amount			35948
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			31	2829	24-JUN-25	10858
<====Deduction Classification====>			Deduction Amount			10853
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			30	2828	24-JUN-25	6080
<====Deduction Classification====>			Deduction Amount			6075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			34	2832	24-JUN-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			8000			NET DED:- 8000
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			6	680	06-JUN-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			8000			NET DED:- 8000
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 67 - 01			16	2423	21-JUN-25	92901
<====Deduction Classification====>			Deduction Amount			83450
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 9451
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8216			

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

Page No:- 86 of 1271

Run Date:- 06 AUG 2025

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 67 - 49 5			603	06-JUN-25		60386 60381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 01 17			2424	21-JUN-25		6845093 6033905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 811188
0028 - 00 - 107 - 00 - 00 - 00			18725			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			485			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			285000			
8011 - 00 - 107 - 00 - 00 - 00			2840			
8342 - 00 - 117 - 01 - 02 - 00			496938			
2250 - 00 - 103 - 00 - 68 - 02 20			2427	21-JUN-25		588000 587805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02 19			2426	21-JUN-25		1174000 1173610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			390			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 06 28			2826	24-JUN-25		6155 6150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 06 27			2540	23-JUN-25		200000 199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
2250 - 00 - 103 - 60 - 40 - 35 10			1846	19-JUN-25		1000000 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 60001
2250 - 00 - 103 - 60 - 40 - 35 14			1850	19-JUN-25		2000000 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 60001
2250 - 00 - 103 - 60 - 40 - 35 11			1847	19-JUN-25		500000 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 60001

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

Page No:- 87 of 1271

Run Date:- 06 AUG 2025

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 60 - 40 - 35 <=====Deduction Classification=====>	13	1849	19-JUN-25	2000000 Deduction Amount	NET DED:- DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 40 - 35 <=====Deduction Classification=====>	12	1848	19-JUN-25	2000000 Deduction Amount	NET DED:- DDO CODE:- 60001	
2250 - 00 - 103 - 60 - 80 - 35 <=====Deduction Classification=====>	33	2831	24-JUN-25	49000000 Deduction Amount	NET DED:- DDO CODE:- 60001	
4250 - 00 - 800 - 44 - 00 - 51 <=====Deduction Classification=====>	1	679	06-JUN-25	1800000 Deduction Amount	NET DED:- DDO CODE:- 1799995 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 60001		
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 <=====Deduction Classification=====>	126	2495	21-JUN-25	9342 Deduction Amount	NET DED:- DDO CODE:- 8509 833 70003	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			828			
2202 - 01 - 107 - 66 - 00 - 01 <=====Deduction Classification=====>	127	2496	21-JUN-25	9342 Deduction Amount	NET DED:- DDO CODE:- 8509 833 70003	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			828			
2202 - 01 - 107 - 66 - 00 - 01 <=====Deduction Classification=====>	128	2497	21-JUN-25	9342 Deduction Amount	NET DED:- DDO CODE:- 8509 833 70003	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			828			
2202 - 01 - 107 - 66 - 00 - 01 <=====Deduction Classification=====>	129	2498	21-JUN-25	4352 Deduction Amount	NET DED:- DDO CODE:- 3974 378 70003	
8342 - 00 - 117 - 01 - 02 - 00			378			
2202 - 01 - 107 - 66 - 00 - 01 <=====Deduction Classification=====>	130	2499	21-JUN-25	4352 Deduction Amount	NET DED:- DDO CODE:- 3974 378 70003	
8342 - 00 - 117 - 01 - 02 - 00			378			

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

Page No:- 88 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 01	131	2500	21-JUN-25	4352	3974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	378	
8342 - 00 - 117 - 01 - 02 - 00		378		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	133	2858	24-JUN-25	2167427	1849637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317790	
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		124390				
2202 - 01 - 107 - 66 - 00 - 02	134	2859	24-JUN-25	19450	19440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 02	135	2860	24-JUN-25	103000	102715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 107 - 66 - 00 - 02	136	2861	24-JUN-25	49500	49475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01	45	1655	18-JUN-25	3761911	2627154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1134757	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		921000				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		85267				
8658 - 00 - 112 - 00 - 00 - 00		115000				
2202 - 01 - 107 - 67 - 00 - 02	46	1656	18-JUN-25	124000	123940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70025	

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

Page No:- 89 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 02	47	1657	18-JUN-25	19450	19440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02	137	3205	25-JUN-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70025	
2202 - 02 - 001 - 61 - 00 - 49	109	2340	21-JUN-25	10000000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 03 - 001 - 60 - 00 - 49	159	3772	30-JUN-25	280000	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01	95	2299	21-JUN-25	155472	155467	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	96	2300	21-JUN-25	66518	66513	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	161	3751	30-JUN-25	8553	8548	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	162	3752	30-JUN-25	60470	55135	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5335
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		5330				
2202 - 03 - 103 - 65 - 00 - 01	163	3753	30-JUN-25	50393	50388	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	164	3754	30-JUN-25	90321	90316	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	165	3755	30-JUN-25	15212	15207	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	

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

Page No:- 90 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01 93 <=====Deduction Classification=====>	2297	21-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 94 <=====Deduction Classification=====>	2298	21-JUN-25	Deduction Amount	73628	73623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 92 <=====Deduction Classification=====>	2296	21-JUN-25	Deduction Amount	57196	57191	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 91 <=====Deduction Classification=====>	2295	21-JUN-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 90 <=====Deduction Classification=====>	2294	21-JUN-25	Deduction Amount	101436	101431	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 89 <=====Deduction Classification=====>	2293	21-JUN-25	Deduction Amount	126084	126079	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 88 <=====Deduction Classification=====>	2292	21-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 87 <=====Deduction Classification=====>	2291	21-JUN-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 85 <=====Deduction Classification=====>	2289	21-JUN-25	Deduction Amount	105070	105065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 84 <=====Deduction Classification=====>	2288	21-JUN-25	Deduction Amount	110607	110602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 83 <=====Deduction Classification=====>	2287	21-JUN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 82 <=====Deduction Classification=====>	2286	21-JUN-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	

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

Page No:- 91 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01 81 <====Deduction Classification====>	2285	21-JUN-25	Deduction Amount	96222	96217	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 80 <====Deduction Classification====>	2284	21-JUN-25	Deduction Amount	155472	155467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 79 <====Deduction Classification====>	2283	21-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 78 <====Deduction Classification====>	2282	21-JUN-25	Deduction Amount	46452	46447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 76 <====Deduction Classification====>	2280	21-JUN-25	Deduction Amount	28645	26112	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2533	
8342 - 00 - 117 - 01 - 02 - 00	2528			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 75 <====Deduction Classification====>	2279	21-JUN-25	Deduction Amount	17014	17009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 74 <====Deduction Classification====>	2278	21-JUN-25	Deduction Amount	2783	2519	
8342 - 00 - 117 - 01 - 02 - 00	264			NET DED:-	264	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 72 <====Deduction Classification====>	2276	21-JUN-25	Deduction Amount	3573	3257	
8342 - 00 - 117 - 01 - 02 - 00	316			NET DED:-	316	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 71 <====Deduction Classification====>	2275	21-JUN-25	Deduction Amount	31190	28434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2756	
8342 - 00 - 117 - 01 - 02 - 00	2751			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 40 <====Deduction Classification====>	1615	18-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 37 <====Deduction Classification====>	1612	18-JUN-25	Deduction Amount	3239450	2739166	
0028 - 00 - 107 - 00 - 00 - 00	8200			NET DED:-	500284	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	70004	

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

Page No:- 92 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			2250			
8009 - 01 - 101 - 00 - 00 - 00			391500			
8011 - 00 - 107 - 00 - 00 - 00			1470			
8342 - 00 - 117 - 01 - 02 - 00			94649			
2202 - 03 - 103 - 65 - 00 - 01		35	1610	18-JUN-25	13657218	11099040
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2558178
0028 - 00 - 107 - 00 - 00 - 00			15600		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			390			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			16200			
8009 - 01 - 101 - 00 - 00 - 00			1194000			
8011 - 00 - 107 - 00 - 00 - 00			6900			
8342 - 00 - 117 - 01 - 02 - 00			674088			
8658 - 00 - 112 - 00 - 00 - 00			650000			
2202 - 03 - 103 - 65 - 00 - 01		34	1609	18-JUN-25	62683	52932
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	9751
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9486			
2202 - 03 - 103 - 65 - 00 - 01		86	2290	21-JUN-25	70626	70621
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		97	2301	21-JUN-25	57196	57191
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01		77	2281	21-JUN-25	91906	83802
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8104
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70004
8342 - 00 - 117 - 01 - 02 - 00			8099			

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

Page No:- 93 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01 73		2277	21-JUN-25		3256	2960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	296
8342 - 00 - 117 - 01 - 02 - 00		296			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 42		1617	18-JUN-25		150000	149350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00		625			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 03 - 103 - 65 - 00 - 02 38		1613	18-JUN-25		145500	145430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 39		1614	18-JUN-25		1090600	1085785
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4815
0028 - 00 - 107 - 00 - 00 - 00		4625			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 03 - 103 - 65 - 00 - 02 41		1616	18-JUN-25		188030	187930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 43		1618	18-JUN-25		59091	59061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 54		1979	20-JUN-25		20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 55		1980	20-JUN-25		37756	37736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02 36		1611	18-JUN-25		30000	29870
<=====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 - 06 156		3749	30-JUN-25		3331	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 06 44		1619	18-JUN-25		60018	60013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70004

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

Page No:- 94 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 06	53	1851	19-JUN-25	21949	21944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	152	3745	30-JUN-25	68940	68935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	153	3746	30-JUN-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	154	3747	30-JUN-25	78720	78715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	155	3748	30-JUN-25	53251	53246	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06	157	3750	30-JUN-25	12282	12277	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01	144	3412	26-JUN-25	2346337	1938836	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	407501	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8342 - 00 - 117 - 01 - 02 - 00		135851				
2202 - 03 - 103 - 66 - 00 - 02	143	3411	26-JUN-25	360000	358670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 03 - 103 - 66 - 00 - 02	151	3524	27-JUN-25	28770	28755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70023	

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

Page No:- 95 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 03 - 103 - 66 - 00 - 02			142	3410	26-JUN-25	49400
<====Deduction Classification====>			Deduction Amount			49375
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70023
2202 - 03 - 103 - 67 - 00 - 01			27	1366	16-JUN-25	1967481
<====Deduction Classification====>			Deduction Amount			1611837
0028 - 00 - 107 - 00 - 00 - 00			3900			NET DED:- 355644
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70005
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			263000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			86369			
2202 - 03 - 103 - 67 - 00 - 02			29	1368	16-JUN-25	266500
<====Deduction Classification====>			Deduction Amount			265560
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:- 940
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 02			28	1367	16-JUN-25	9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 13			70	2186	20-JUN-25	0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70005
2202 - 03 - 103 - 73 - 00 - 01			116	2475	21-JUN-25	4101
<====Deduction Classification====>			Deduction Amount			3739
8342 - 00 - 117 - 01 - 02 - 00			362			NET DED:- 362
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01			117	2476	21-JUN-25	4101
<====Deduction Classification====>			Deduction Amount			3739
8342 - 00 - 117 - 01 - 02 - 00			362			NET DED:- 362
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01			118	2477	21-JUN-25	4101
<====Deduction Classification====>			Deduction Amount			3739
8342 - 00 - 117 - 01 - 02 - 00			362			NET DED:- 362
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01			119	2478	21-JUN-25	4883
<====Deduction Classification====>			Deduction Amount			4453
8342 - 00 - 117 - 01 - 02 - 00			430			NET DED:- 430
						DDO CODE:- 70024

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

Page No:- 96 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 01	120	2479	21-JUN-25	4101	3739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 01	121	2480	21-JUN-25	4101	3739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	362	
8342 - 00 - 117 - 01 - 02 - 00		362		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 01	122	2481	21-JUN-25	68288	62248	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6040	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70024	
8342 - 00 - 117 - 01 - 02 - 00		6035				
2202 - 03 - 103 - 73 - 00 - 01	123	2482	21-JUN-25	50000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 01	124	2491	21-JUN-25	63837	58189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5648	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70024	
8342 - 00 - 117 - 01 - 02 - 00		5643				
2202 - 03 - 103 - 73 - 00 - 01	125	2492	21-JUN-25	63837	58189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5648	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70024	
8342 - 00 - 117 - 01 - 02 - 00		5643				
2202 - 03 - 103 - 73 - 00 - 01	147	3415	26-JUN-25	5175921	4593098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	582823	
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	70024	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		2850				
8342 - 00 - 117 - 01 - 02 - 00		390323				
2202 - 03 - 103 - 73 - 00 - 01	11	676	06-JUN-25	100000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70024	

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

Page No:- 97 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 73 - 00 - 02			146	3414	26-JUN-25	498000
<====Deduction Classification====>			Deduction Amount			496145
0028 - 00 - 107 - 00 - 00 - 00			1750			NET DED:- 1855
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 02			145	3413	26-JUN-25	85400
<====Deduction Classification====>			Deduction Amount			85360
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 02			141	3409	26-JUN-25	28770
<====Deduction Classification====>			Deduction Amount			28755
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 70024
2202 - 80 - 001 - 60 - 00 - 01			21	1167	13-JUN-25	35073
<====Deduction Classification====>			Deduction Amount			31950
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3123
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2202 - 80 - 001 - 60 - 00 - 01			13	1041	12-JUN-25	118342
<====Deduction Classification====>			Deduction Amount			118337
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			52	1757	19-JUN-25	248774
<====Deduction Classification====>			Deduction Amount			146449
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 102325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 80 - 001 - 60 - 00 - 01			5	605	06-JUN-25	443937
<====Deduction Classification====>			Deduction Amount			443912
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			9	674	06-JUN-25	546
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 01			10	675	06-JUN-25	494695
<====Deduction Classification====>			Deduction Amount			494665
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 2025-2026 and month JUNE

Page No:- 98 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 24		1170	13-JUN-25		9614957	7674115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1940842
0028 - 00 - 107 - 00 - 00 - 00		23000			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		620				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		1541500				
8011 - 00 - 107 - 00 - 00 - 00		4360				
8342 - 00 - 117 - 01 - 02 - 00		360012				
2202 - 80 - 001 - 60 - 00 - 01 26		1172	13-JUN-25		16136150	12599191
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3536959
0028 - 00 - 107 - 00 - 00 - 00		26800			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		52000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		2924400				
8011 - 00 - 107 - 00 - 00 - 00		7890				
8342 - 00 - 117 - 01 - 02 - 00		434679				
8658 - 00 - 112 - 00 - 00 - 00		88000				
2202 - 80 - 001 - 60 - 00 - 01 1		156	03-JUN-25		34918	34913
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 148		3418	26-JUN-25		283635	258589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25046
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8342 - 00 - 117 - 01 - 01 - 00		22721				
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 02 114		2345	21-JUN-25		18000	17995
<=====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 2025-2026 and month JUNE

Page No:- 99 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 02 23 <====Deduction Classification====>			1169	13-JUN-25		982000 977120
			Deduction Amount			NET DED:- 4880
0028 - 00 - 107 - 00 - 00 - 00			475			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			4000			
2202 - 80 - 001 - 60 - 00 - 02 67 <====Deduction Classification====>			1999	20-JUN-25		20100 20090
			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>			1171	13-JUN-25		49080 48875
			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 80 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>			1168	13-JUN-25		324000 323845
			Deduction Amount			NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 02 68 <====Deduction Classification====>			2000	20-JUN-25		15097 15092
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 19 <====Deduction Classification====>			1165	13-JUN-25		16535 16530
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 20 <====Deduction Classification====>			1166	13-JUN-25		288121 288116
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 65 <====Deduction Classification====>			1997	20-JUN-25		6760 6755
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 110 <====Deduction Classification====>			2341	21-JUN-25		2500 2500
			Deduction Amount			NET DED:- 0
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 149 <====Deduction Classification====>			3522	27-JUN-25		11790 11785
			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 150 <====Deduction Classification====>			3523	27-JUN-25		24816 24811
			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 2025-2026 and month JUNE

Page No:- 100 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 06 15			1043	12-JUN-25		26300 26295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 158			3771	30-JUN-25		2693
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 3			558	05-JUN-25		0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 8			673	06-JUN-25		32211 32206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 06 2			374	04-JUN-25		11125 11120
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11 98			2318	21-JUN-25		68743 68738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11 102			2322	21-JUN-25		78543 78538
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 11 14			1042	12-JUN-25		37618 37613
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 7			607	06-JUN-25		2583
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 58			1990	20-JUN-25		5520 5515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 59			1991	20-JUN-25		2400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 60			1992	20-JUN-25		12700 12695
<=====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 2025-2026 and month JUNE

Page No:- 101 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 13 63			1995	20-JUN-25		5400 5395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 64			1996	20-JUN-25		6638
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 111			2342	21-JUN-25		8496 8491
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 4			604	06-JUN-25		7499 7494
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 6			606	06-JUN-25		8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13 115			2361	21-JUN-25		9900 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 9900
0215 - 01 - 103 - 00 - 00 - 00			9900			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 16 12			678	06-JUN-25		2100000 2099995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24 140			3408	26-JUN-25		5340 5335
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24 138			3406	26-JUN-25		2901
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24 62			1994	20-JUN-25		239580 239370
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 24 66			1998	20-JUN-25		53400 53390
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 29 108			2328	21-JUN-25		4980
<====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 2025-2026 and month JUNE

Page No:- 102 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 29			139	3407	26-JUN-25	1698
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			101	2321	21-JUN-25	13003
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			100	2320	21-JUN-25	9800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			99	2319	21-JUN-25	7150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			33	1469	17-JUN-25	9500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			32	1468	17-JUN-25	9519
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			31	1467	17-JUN-25	9500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			30	1466	17-JUN-25	9900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			18	1109	13-JUN-25	29184
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			17	1045	12-JUN-25	9200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			16	1044	12-JUN-25	22934
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
2202 - 80 - 001 - 61 - 00 - 31			69	2001	20-JUN-25	1500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						1500
						DDO CODE:-
						70001

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

Page No:- 103 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	112	2343	21-JUN-25 Deduction Amount	3780	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	105	2325	21-JUN-25 Deduction Amount	35115	35085	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	160	3773	30-JUN-25 Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 31 <=====Deduction Classification=====>	113	2344	21-JUN-25 Deduction Amount	8505	8500	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>	103	2323	21-JUN-25 Deduction Amount	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>	50	1755	19-JUN-25 Deduction Amount	63675	63645	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>	48	1753	19-JUN-25 Deduction Amount	1232368	945909	
				NET DED:-	286459	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			264000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			16049			
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>	107	2327	21-JUN-25 Deduction Amount	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 <=====Deduction Classification=====>	106	2326	21-JUN-25 Deduction Amount	10050	10045	
				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 2025-2026 and month JUNE

Page No:- 104 of 1271

Run Date:- 06 AUG 2025

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				104	2324	21-JUN-25	18000	17995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				61	1993	20-JUN-25	62252	62247	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				57	1989	20-JUN-25	54542	54537	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				56	1988	20-JUN-25	13875	13870	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				51	1756	19-JUN-25	147750	147685	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				49	1754	19-JUN-25	509847	501027	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				8000					
2202 - 80 - 001 - 63 - 00 - 49				132	2728	23-JUN-25	7743655	7743650	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01				1	3021	25-JUN-25	1235579	1018555	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	217024	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				83294					
2203 - 00 - 001 - 60 - 00 - 02				5	3030	25-JUN-25	88500	88450	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70002	

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

Page No:- 105 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	3025	25-JUN-25	Deduction Amount	119125	119070	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	3023	25-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	3024	25-JUN-25	Deduction Amount	41208	41003	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 2 <====Deduction Classification====>	294	04-JUN-25	Deduction Amount	18377	15968	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2409	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2204 - 00 - 102 - 61 - 00 - 01 3 <====Deduction Classification====>	295	04-JUN-25	Deduction Amount	24369	21185	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3184	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2999					
2204 - 00 - 102 - 61 - 00 - 01 33 <====Deduction Classification====>	3026	25-JUN-25	Deduction Amount	70738	64291	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6447	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6212					
2204 - 00 - 102 - 61 - 00 - 01 36 <====Deduction Classification====>	3029	25-JUN-25	Deduction Amount	1259255	1074181	
0028 - 00 - 107 - 00 - 00 - 00	4150			NET DED:-	185074	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00	119500					
8011 - 00 - 107 - 00 - 00 - 00	600					

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

Page No:- 106 of 1271

Run Date:- 06 AUG 2025

7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				60709		
2204 - 00 - 102 - 61 - 00 - 01				26	611	06-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00				150	26081	22683
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	3398
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00				3213		
2204 - 00 - 102 - 61 - 00 - 01				27	612	06-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00				150	26081	22683
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	3398
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00				3213		
2204 - 00 - 102 - 61 - 00 - 01				1	293	04-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00				150	23512	20435
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	3077
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00				2892		
2204 - 00 - 102 - 61 - 00 - 01				28	813	09-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00				150	20945	18190
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	2755
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00				2570		
2204 - 00 - 102 - 61 - 00 - 02				35	3028	25-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				55	109500	109445
2204 - 00 - 102 - 61 - 00 - 02				34	3027	25-JUN-25
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				65	140125	140060
					NET DED:-	65
					DDO CODE:-	70002

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

Page No:- 107 of 1271

Run Date:- 06 AUG 2025

7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02			32	3022	25-JUN-25	86250	86205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 06			29	1673	19-JUN-25	12070	12065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002
7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01			198	627	18-JUN-25	1738153	1387704
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350449
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			215000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			106964				
8658 - 00 - 112 - 00 - 00 - 00			24000				
2202 - 01 - 101 - 63 - 45 - 01			199	628	18-JUN-25	1552450	1050186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	502264
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			450000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			48824				
2202 - 01 - 101 - 63 - 45 - 01			200	629	18-JUN-25	302769	256219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	46550
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			5845				

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

Page No:- 108 of 1271

Run Date:- 06 AUG 2025

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						201	630	18-JUN-25	743147	535014
						Deduction Amount			NET DED:-	208133
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						203000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						3488				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						202	631	18-JUN-25	614595	433852
						Deduction Amount			NET DED:-	180743
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						156000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						23333				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						203	632	18-JUN-25	873498	680327
						Deduction Amount			NET DED:-	193171
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						177000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						14291				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						204	633	18-JUN-25	504105	314590
						Deduction Amount			NET DED:-	189515
0028 - 00 - 107 - 00 - 00 - 00						1100			DDO CODE:-	70208
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						13220				
8658 - 00 - 112 - 00 - 00 - 00						25000				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						205	634	18-JUN-25	646887	510533
						Deduction Amount			NET DED:-	136354
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				

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

Page No:- 109 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		27709				
2202 - 01 - 101 - 63 - 45 - 01		230	731	19-JUN-25	588210	397673
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		190537
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		9212				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 45 - 01		233	734	19-JUN-25	567950	463979
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		103971
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17611				
2202 - 01 - 101 - 63 - 45 - 01		234	735	19-JUN-25	440452	400624
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		39828
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		38373				
2202 - 01 - 101 - 63 - 45 - 01		238	739	19-JUN-25	341205	285983
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		55222
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9517				

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

Page No:- 110 of 1271

Run Date:- 06 AUG 2025

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						239	740	19-JUN-25	1346939	966313
						Deduction Amount			NET DED:-	380626
0028 - 00 - 107 - 00 - 00 - 00						2850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						336000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						41251				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						241	742	19-JUN-25	122638	104403
						Deduction Amount			NET DED:-	18235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						18000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						242	743	19-JUN-25	755963	491768
						Deduction Amount			NET DED:-	264195
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						240000				
8011 - 00 - 107 - 00 - 00 - 00						220				
8342 - 00 - 117 - 01 - 02 - 00						22385				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						243	744	19-JUN-25	3501352	2832516
						Deduction Amount			NET DED:-	668836
0028 - 00 - 107 - 00 - 00 - 00						7600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						195				
8009 - 01 - 101 - 00 - 00 - 00						469000				
8011 - 00 - 107 - 00 - 00 - 00						1125				
8342 - 00 - 117 - 01 - 02 - 00						190916				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						244	745	19-JUN-25	1006775	820234
						Deduction Amount			NET DED:-	186541
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						159500				
8011 - 00 - 107 - 00 - 00 - 00						300				

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

Page No:- 111 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		24741				
2202 - 01 - 101 - 63 - 45 - 01		248	749	19-JUN-25	641351	521509
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119842
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		145				
8342 - 00 - 117 - 01 - 02 - 00		18467				
2202 - 01 - 101 - 63 - 45 - 01		249	750	19-JUN-25	936655	756756
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	179899
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		20839				
2202 - 01 - 101 - 63 - 45 - 01		250	751	19-JUN-25	403879	246161
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157718
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 01 - 101 - 63 - 45 - 01		251	752	19-JUN-25	612548	437696
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	174852
0028 - 00 - 107 - 00 - 00 - 00		1150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		8507				

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

Page No:- 112 of 1271

Run Date:- 06 AUG 2025

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				253	754	19-JUN-25	95996	87315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				8446					
2202 - 01 - 101 - 63 - 45 - 01				254	755	19-JUN-25	210503	198306	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12197	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				7727					
2202 - 01 - 101 - 63 - 45 - 01				255	756	19-JUN-25	408204	311321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	96883	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				15943					
2202 - 01 - 101 - 63 - 45 - 01				257	758	19-JUN-25	296138	237668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				259	760	19-JUN-25	501278	380338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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

Page No:- 113 of 1271

Run Date:- 06 AUG 2025

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						260	761	19-JUN-25	301724	238253
						Deduction Amount			NET DED:-	63471
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						2831				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						261	762	19-JUN-25	822361	603256
						Deduction Amount			NET DED:-	219105
0028 - 00 - 107 - 00 - 00 - 00						1650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						22125				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						263	764	19-JUN-25	276935	166465
						Deduction Amount			NET DED:-	110470
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						264	765	19-JUN-25	1125821	883075
						Deduction Amount			NET DED:-	242746
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						45196				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						265	766	19-JUN-25	269190	207089
						Deduction Amount			NET DED:-	62101
0028 - 00 - 107 - 00 - 00 - 00						700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
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 2025-2026 and month JUNE

Page No:- 114 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11261				
2202 - 01 - 101 - 63 - 45 - 01		266	767	19-JUN-25	990043	724550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		265493
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		12363				
2202 - 01 - 101 - 63 - 45 - 01		276	888	21-JUN-25	2509649	2010092
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		499557
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		394000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		90317				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 01 - 101 - 63 - 45 - 01		256	757	19-JUN-25	112258	82023
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		113	474	17-JUN-25	2128800	1761085
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		367715
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		93070				

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

Page No:- 115 of 1271

Run Date:- 06 AUG 2025

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						313	1207	27-JUN-25	338244	286603
						Deduction Amount			NET DED:-	51641
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						39000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						11751				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						141	502	17-JUN-25	726481	615910
						Deduction Amount			NET DED:-	110571
0028 - 00 - 107 - 00 - 00 - 00						1800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						38496				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						262	763	19-JUN-25	585377	492144
						Deduction Amount			NET DED:-	93233
0028 - 00 - 107 - 00 - 00 - 00						1450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						31488				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						297	1084	26-JUN-25	6261	1226
						Deduction Amount			NET DED:-	5035
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						310	1204	27-JUN-25	929880	730017
						Deduction Amount			NET DED:-	199863
0028 - 00 - 107 - 00 - 00 - 00						1875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						175000				
8011 - 00 - 107 - 00 - 00 - 00						265				
8342 - 00 - 117 - 01 - 02 - 00						22673				

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

Page No:- 116 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			56	370	16-JUN-25	735636 675541
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60095
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			24450			
2202 - 01 - 101 - 63 - 45 - 01			59	373	16-JUN-25	1990791 1537052
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 453739
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			397000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			51884			
2202 - 01 - 101 - 63 - 45 - 01			60	374	16-JUN-25	1209615 1006360
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 203255
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			169000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			31320			
2202 - 01 - 101 - 63 - 45 - 01			61	375	16-JUN-25	742710 584177
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 158533
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			11858			
2202 - 01 - 101 - 63 - 45 - 01			62	376	16-JUN-25	470965 429450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41515
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			10000			

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

Page No:- 117 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====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		30340				
2202 - 01 - 101 - 63 - 45 - 01 64		378	16-JUN-25	363916	257181	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	106735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01 65		379	16-JUN-25	666955	481744	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185211	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		13801				
2202 - 01 - 101 - 63 - 45 - 01 66		380	16-JUN-25	95996	87315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8446				
2202 - 01 - 101 - 63 - 45 - 01 67		381	16-JUN-25	95996	87315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8446				
2202 - 01 - 101 - 63 - 45 - 01 68		382	16-JUN-25	511293	419442	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	91851	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		25				

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

Page No:- 118 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - 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			150			
8342 - 00 - 117 - 01 - 02 - 00			5676			
2202 - 01 - 101 - 63 - 45 - 01 69		383	16-JUN-25		436576	350152
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86424
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	70208
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			15484			
2202 - 01 - 101 - 63 - 45 - 01 70		384	16-JUN-25		421890	300866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	121024
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8658 - 00 - 112 - 00 - 00 - 00			10319			
2202 - 01 - 101 - 63 - 45 - 01 72		386	16-JUN-25		601909	530013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71896
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			25551			
2202 - 01 - 101 - 63 - 45 - 01 73		387	16-JUN-25		420441	295005
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125436
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9486			

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

Page No:- 119 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 77 <====Deduction Classification====>	391	16-JUN-25		612324	459518	
			Deduction Amount	NET DED:-	152806	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		33246				
2202 - 01 - 101 - 63 - 45 - 01 81 <====Deduction Classification====>	395	16-JUN-25		1113546	803762	
			Deduction Amount	NET DED:-	309784	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		6579				
2202 - 01 - 101 - 63 - 45 - 01 114 <====Deduction Classification====>	475	17-JUN-25		649674	386594	
			Deduction Amount	NET DED:-	263080	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		11690				
2202 - 01 - 101 - 63 - 45 - 01 128 <====Deduction Classification====>	489	17-JUN-25		1133510	795763	
			Deduction Amount	NET DED:-	337747	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		20212				
2202 - 01 - 101 - 63 - 45 - 01 136 <====Deduction Classification====>	497	17-JUN-25		470657	274511	
			Deduction Amount	NET DED:-	196146	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		20				

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

Page No:- 120 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		186500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8706				
2202 - 01 - 101 - 63 - 45 - 01		137	498	17-JUN-25	459239	299058
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 160181		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9241				
2202 - 01 - 101 - 63 - 45 - 01		138	499	17-JUN-25	694827	478417
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 216410		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01		139	500	17-JUN-25	657748	488109
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 169639		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		28199				
2202 - 01 - 101 - 63 - 45 - 01		240	741	19-JUN-25	365669	264964
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 100705		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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

Page No:- 121 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	71	385	16-JUN-25	276731	187430	
<=====Deduction Classification=====>				NET DED:-	89301	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		600				
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		3596				
2202 - 01 - 101 - 63 - 45 - 01	247	748	19-JUN-25	147451	134147	
<=====Deduction Classification=====>				NET DED:-	13304	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12714				
2202 - 01 - 101 - 63 - 45 - 01	252	753	19-JUN-25	163620	148768	
<=====Deduction Classification=====>				NET DED:-	14852	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14382				
2202 - 01 - 101 - 63 - 45 - 01	258	759	19-JUN-25	660646	575893	
<=====Deduction Classification=====>				NET DED:-	84753	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23088				
2202 - 01 - 101 - 63 - 45 - 01	140	501	17-JUN-25	449062	408535	
<=====Deduction Classification=====>				NET DED:-	40527	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		39017				

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

Page No:- 122 of 1271

Run Date:- 06 AUG 2025

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						142	503	17-JUN-25	757205	592840
						Deduction Amount			NET DED:-	164365
0028 - 00 - 107 - 00 - 00 - 00						1700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						128000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						34335				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						143	504	17-JUN-25	283100	250189
						Deduction Amount			NET DED:-	32911
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						12271				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						144	505	17-JUN-25	604562	548117
						Deduction Amount			NET DED:-	56445
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						44615				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						145	506	17-JUN-25	437429	322893
						Deduction Amount			NET DED:-	114536
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						3596				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						146	507	17-JUN-25	339177	278472
						Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						60000				

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

Page No:- 123 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01		147	508	17-JUN-25	318071	235273
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		82798
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		70208
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		11858				
2202 - 01 - 101 - 63 - 45 - 01		149	510	17-JUN-25	2324097	1874163
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		449934
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		715				
8342 - 00 - 117 - 01 - 02 - 00		114294				
2202 - 01 - 101 - 63 - 45 - 01		182	610	18-JUN-25	1359864	1172077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		187787
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		53382				
2202 - 01 - 101 - 63 - 45 - 01		197	626	18-JUN-25	1320657	964219
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		356438
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		38283				

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

Page No:- 124 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 02			57	371	16-JUN-25	265875 265745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			58	372	16-JUN-25	615000 614765
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			63	377	16-JUN-25	345000 344850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			78	392	16-JUN-25	429750 429585
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			79	393	16-JUN-25	483000 482775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			80	394	16-JUN-25	331425 331265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			131	492	17-JUN-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			207	636	18-JUN-25	839950 839640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			208	637	18-JUN-25	523500 523260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			209	638	18-JUN-25	490575 490335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00			240			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			216	645	18-JUN-25	231000 230875
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 02			217	646	18-JUN-25	411175 410975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 70208

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

Page No:- 125 of 1271

Run Date:- 06 AUG 2025

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				218	647	18-JUN-25	685500	685210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				219	648	18-JUN-25	423000	422865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				223	652	18-JUN-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				224	653	18-JUN-25	526625	526370	
<====Deduction Classification====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				225	654	18-JUN-25	612000	611705	
<====Deduction Classification====>				Deduction Amount			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				226	655	18-JUN-25	1105000	1104610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				390			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				277	889	21-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				41	336	13-JUN-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				305	1199	27-JUN-25	4227		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				307	1201	27-JUN-25	25833	25828	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				151	551	17-JUN-25	3280		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06				26	188	06-JUN-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	

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

Page No:- 126 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 06 9 <=====Deduction Classification=====>	40	02-JUN-25	Deduction Amount	20463	20458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 167 <=====Deduction Classification=====>	568	17-JUN-25	Deduction Amount	26831	26826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 229 <=====Deduction Classification=====>	665	18-JUN-25	Deduction Amount	117431	117426	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 14 <=====Deduction Classification=====>	78	04-JUN-25	Deduction Amount	24499	24494	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 18 <=====Deduction Classification=====>	82	04-JUN-25	Deduction Amount	10245	10240	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06 275 <=====Deduction Classification=====>	887	21-JUN-25	Deduction Amount	16629	16624	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 302 <=====Deduction Classification=====>	1089	26-JUN-25	Deduction Amount	26922	23755	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	3167	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	2562					
2202 - 01 - 101 - 63 - 45 - 07 303 <=====Deduction Classification=====>	1090	26-JUN-25	Deduction Amount	6856	6205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	651	
8342 - 00 - 117 - 01 - 02 - 00	646			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07 304 <=====Deduction Classification=====>	1091	26-JUN-25	Deduction Amount	37076	33415	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3661	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	3506					
2202 - 01 - 101 - 63 - 45 - 07 306 <=====Deduction Classification=====>	1200	27-JUN-25	Deduction Amount	26444	24097	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2347	
				DDO CODE:-	70208	

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

Page No:- 127 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2342		
2202 - 01 - 101 - 63 - 45 - 07 311				1205	27-JUN-25	3320
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 07 312				1206	27-JUN-25	131698
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 28				230	07-JUN-25	9515
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						845
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				840		
2202 - 01 - 101 - 63 - 45 - 07 293				1069	25-JUN-25	3220
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						308
8342 - 00 - 117 - 01 - 02 - 00				308	DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 153				553	17-JUN-25	8688
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						741
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				736		
2202 - 01 - 101 - 63 - 45 - 07 221				650	18-JUN-25	8996
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						801
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00				796		
2202 - 01 - 101 - 63 - 45 - 07 1				23	02-JUN-25	4671
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 07 29				231	07-JUN-25	11072
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07 2				24	02-JUN-25	4325
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 07 3				25	02-JUN-25	2422
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						214
8342 - 00 - 117 - 01 - 02 - 00				214	DDO CODE:-	70208

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

Page No:- 128 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	4	26	02-JUN-25	7763	6971	
<=====Deduction Classification=====>				NET DED:-	792	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		50				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		737				
2202 - 01 - 101 - 63 - 45 - 07	30	303	10-JUN-25	100142	100137	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 07	31	304	10-JUN-25	11664	10639	
<=====Deduction Classification=====>				NET DED:-	1025	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1020				
2202 - 01 - 101 - 63 - 45 - 07	32	305	10-JUN-25	11664	10639	
<=====Deduction Classification=====>				NET DED:-	1025	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1020				
2202 - 01 - 101 - 63 - 45 - 07	33	306	10-JUN-25	13608	12409	
<=====Deduction Classification=====>				NET DED:-	1199	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1194				
2202 - 01 - 101 - 63 - 45 - 07	34	307	10-JUN-25	112914	102617	
<=====Deduction Classification=====>				NET DED:-	10297	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		10292				
2202 - 01 - 101 - 63 - 45 - 07	35	308	10-JUN-25	3069		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	36	309	10-JUN-25	32153	29300	
<=====Deduction Classification=====>				NET DED:-	2853	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2848				
2202 - 01 - 101 - 63 - 45 - 07	37	310	10-JUN-25	26697	24338	
<=====Deduction Classification=====>				NET DED:-	2359	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2354				

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

Page No:- 129 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	8	39	02-JUN-25	2595	2366	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	229	
8342 - 00 - 117 - 01 - 02 - 00			229	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	152	552	17-JUN-25	7728	6987	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			736			
2202 - 01 - 101 - 63 - 45 - 07	155	555	17-JUN-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00			199	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	156	556	17-JUN-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00			199	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	157	558	17-JUN-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00			398	DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	158	559	17-JUN-25	1580	1380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	200	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			150			
2202 - 01 - 101 - 63 - 45 - 07	163	564	17-JUN-25	8996	8195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			796			
2202 - 01 - 101 - 63 - 45 - 07	164	565	17-JUN-25	8996	8195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			796			
2202 - 01 - 101 - 63 - 45 - 07	165	566	17-JUN-25	8996	8195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00			796			
2202 - 01 - 101 - 63 - 45 - 07	166	567	17-JUN-25	3220	2912	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00			308	DDO CODE:-	70208	

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

Page No:- 130 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07	168	569	17-JUN-25	4844	4416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	169	570	17-JUN-25	3009	2728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281	
8342 - 00 - 117 - 01 - 02 - 00		281		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	170	571	17-JUN-25	8788	7950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	838	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		833				
2202 - 01 - 101 - 63 - 45 - 07	171	572	17-JUN-25	22152	20197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1955	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1950				
2202 - 01 - 101 - 63 - 45 - 07	172	573	17-JUN-25	22152	20197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1955	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		1950				
2202 - 01 - 101 - 63 - 45 - 07	176	577	17-JUN-25	4248		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	184	613	18-JUN-25	3864	3496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	206	635	18-JUN-25	7517	6801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	716	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		711				
2202 - 01 - 101 - 63 - 45 - 07	212	641	18-JUN-25	95432	95427	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07	213	642	18-JUN-25	3633		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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

Page No:- 131 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			214	643	18-JUN-25	4152
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 07			220	649	18-JUN-25	43400
<=====Deduction Classification=====>			Deduction Amount			39301
						NET DED:-
						4099
						DDO CODE:-
						70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4094			
2202 - 01 - 101 - 63 - 45 - 07			17	81	04-JUN-25	108230
<=====Deduction Classification=====>			Deduction Amount			108225
						NET DED:-
						5
						DDO CODE:-
						70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07			273	885	21-JUN-25	805
<=====Deduction Classification=====>			Deduction Amount			728
						NET DED:-
						77
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			77			
2202 - 01 - 101 - 63 - 45 - 07			278	893	21-JUN-25	57420
<=====Deduction Classification=====>			Deduction Amount			57415
						NET DED:-
						5
						DDO CODE:-
						70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 07			16	80	04-JUN-25	19695
<=====Deduction Classification=====>			Deduction Amount			17810
						NET DED:-
						1885
						DDO CODE:-
						70208
0028 - 00 - 107 - 00 - 00 - 00			25			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1855			
2202 - 01 - 101 - 63 - 45 - 07			298	1085	26-JUN-25	4830
<=====Deduction Classification=====>			Deduction Amount			4368
						NET DED:-
						462
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			462			
2202 - 01 - 101 - 63 - 45 - 07			154	554	17-JUN-25	4498
<=====Deduction Classification=====>			Deduction Amount			4100
						NET DED:-
						398
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			398			
2202 - 01 - 101 - 63 - 45 - 07			289	1045	24-JUN-25	11664
<=====Deduction Classification=====>			Deduction Amount			10639
						NET DED:-
						1025
						DDO CODE:-
						70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1020			
2202 - 01 - 101 - 63 - 45 - 07			290	1046	24-JUN-25	2249
<=====Deduction Classification=====>			Deduction Amount			2050
						NET DED:-
						199
						DDO CODE:-
						70208
8342 - 00 - 117 - 01 - 02 - 00			199			

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

Page No:- 132 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			291	1047	24-JUN-25	12188 12183
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			292	1048	24-JUN-25	2249
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			294	1070	25-JUN-25	11664 10639
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			1020			
2202 - 01 - 101 - 63 - 45 - 07			295	1071	25-JUN-25	2249 2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			199			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			296	1072	25-JUN-25	11664 11659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			299	1086	26-JUN-25	11592 10483
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			1104			
2202 - 01 - 101 - 63 - 45 - 07			300	1087	26-JUN-25	13494 12295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1199
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			1194			
2202 - 01 - 101 - 63 - 45 - 07			301	1088	26-JUN-25	8341 8336
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 001 - 58 - 45 - 01			181	609	18-JUN-25	6391466 4599400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1792066
0028 - 00 - 107 - 00 - 00 - 00			12450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			1607700			
8011 - 00 - 107 - 00 - 00 - 00			2340			

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

Page No:- 133 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		165651				
2202 - 02 - 001 - 58 - 45 - 01		180	608	18-JUN-25	5188365	3943986
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1244379
0028 - 00 - 107 - 00 - 00 - 00		10850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1083500				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		145364				
2202 - 02 - 001 - 58 - 45 - 02		11	42	02-JUN-25	9672	9667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		215	644	18-JUN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		12	43	02-JUN-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		10	41	02-JUN-25	118761	118701
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		76	390	16-JUN-25	624675	624465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02		75	389	16-JUN-25	249000	248895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06		269	770	19-JUN-25	4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70208

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

Page No:- 134 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06 20 <=====Deduction Classification=====>	174	06-JUN-25		162020	162015	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 111 <=====Deduction Classification=====>	461	17-JUN-25		171845	171840	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 175 <=====Deduction Classification=====>	576	17-JUN-25		6039	6034	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06 5 <=====Deduction Classification=====>	27	02-JUN-25		42461	42456	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 287 <=====Deduction Classification=====>	960	23-JUN-25		40453	40448	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07 286 <=====Deduction Classification=====>	959	23-JUN-25		27248	27243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 267 <=====Deduction Classification=====>	768	19-JUN-25		6758435	5288723	
			Deduction Amount	NET DED:-	1469712	
0028 - 00 - 107 - 00 - 00 - 00	13700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	345					
8009 - 01 - 101 - 00 - 00 - 00	1113000					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	339997					
2202 - 02 - 104 - 64 - 45 - 01 268 <=====Deduction Classification=====>	769	19-JUN-25		2490639	2037958	
			Deduction Amount	NET DED:-	452681	
0028 - 00 - 107 - 00 - 00 - 00	5150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	320000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	119431					
8658 - 00 - 112 - 00 - 00 - 00	7100					

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

Page No:- 135 of 1271

Run Date:- 06 AUG 2025

7 Education							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			279	950	23-JUN-25	104992	95516
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9476
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			9241				
2202 - 02 - 104 - 64 - 45 - 01			283	956	23-JUN-25	122032	121827
<=====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			285	958	23-JUN-25	122032	121827
<=====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			179	607	18-JUN-25	64179	35944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	28235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			28000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01			178	606	18-JUN-25	1382188	1087335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	294853
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			236000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			41938				
8658 - 00 - 112 - 00 - 00 - 00			12900				
2202 - 02 - 104 - 64 - 45 - 01			148	509	17-JUN-25	3902828	3130054
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	772774
0028 - 00 - 107 - 00 - 00 - 00			7750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			200				
0216 - 01 - 106 - 02 - 00 - 00			150				

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

Page No:- 136 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		590000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		157164				
8658 - 00 - 112 - 00 - 00 - 00		16400				
2202 - 02 - 104 - 64 - 45 - 01 135 496 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				3597519 NET DED:- DDO CODE:-	2958152 639367 70208	
0028 - 00 - 107 - 00 - 00 - 00		7850				
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		437000				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		193047				
2202 - 02 - 104 - 64 - 45 - 01 134 495 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				1698161 NET DED:- DDO CODE:-	1298268 399893 70208	
0028 - 00 - 107 - 00 - 00 - 00		4100				
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		319000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		76103				
2202 - 02 - 104 - 64 - 45 - 01 133 494 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				890669 NET DED:- DDO CODE:-	666700 223969 70208	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		41434				
2202 - 02 - 104 - 64 - 45 - 01 132 493 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				745874 NET DED:- DDO CODE:-	550658 195216 70208	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		160000				

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

Page No:- 137 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		33401				
2202 - 02 - 104 - 64 - 45 - 01		124	485	17-JUN-25	86852	81617
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		125	486	17-JUN-25	3931005	2859936
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1071069
0028 - 00 - 107 - 00 - 00 - 00		8000		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		210				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		883400				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		175799				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 02 - 104 - 64 - 45 - 01		119	480	17-JUN-25	1749311	1287927
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		461384
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		62209				
2202 - 02 - 104 - 64 - 45 - 01		42	356	16-JUN-25	7084246	5551516
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1532730
0028 - 00 - 107 - 00 - 00 - 00		13150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		335				
8009 - 01 - 101 - 00 - 00 - 00		1255000				
8011 - 00 - 107 - 00 - 00 - 00		2430				

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

Page No:- 138 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		261815				
2202 - 02 - 104 - 64 - 45 - 01		46	360	16-JUN-25	3007620	2194012
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	813608
0028 - 00 - 107 - 00 - 00 - 00		6050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		705000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		101488				
2202 - 02 - 104 - 64 - 45 - 01		47	361	16-JUN-25	1800083	1292615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	507468
0028 - 00 - 107 - 00 - 00 - 00		3900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		40913				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 45 - 01		48	362	16-JUN-25	60724	15489
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		127	488	17-JUN-25	2546621	2013169
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	533452
0028 - 00 - 107 - 00 - 00 - 00		5050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		462500				
8011 - 00 - 107 - 00 - 00 - 00		715				
8342 - 00 - 117 - 01 - 02 - 00		65057				

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

Page No:- 139 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			126	487	17-JUN-25	1462389 1218847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 243542
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			505			
8342 - 00 - 117 - 01 - 02 - 00			63497			
2202 - 02 - 104 - 64 - 45 - 01			284	957	23-JUN-25	122032 121827
<=====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			49	363	16-JUN-25	1641246 1252910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 388336
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			69356			
8658 - 00 - 112 - 00 - 00 - 00			14500			
2202 - 02 - 104 - 64 - 45 - 01			50	364	16-JUN-25	1511920 1296985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214935
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			151000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			59855			
2202 - 02 - 104 - 64 - 45 - 01			52	366	16-JUN-25	7859227 5680042
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2179185
0028 - 00 - 107 - 00 - 00 - 00			14600			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			370			
0216 - 01 - 106 - 02 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			1842800			
8011 - 00 - 107 - 00 - 00 - 00			2730			

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

Page No:- 140 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		286355				
8658 - 00 - 112 - 00 - 00 - 00		30100				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01 55		369	16-JUN-25	5682677	4141122	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1541555	
0028 - 00 - 107 - 00 - 00 - 00		10050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		1332000				
8011 - 00 - 107 - 00 - 00 - 00		1820				
8342 - 00 - 117 - 01 - 02 - 00		176930				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 02 - 104 - 64 - 45 - 01 82		396	16-JUN-25	1660382	1198590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	461792	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		411000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		46742				
2202 - 02 - 104 - 64 - 45 - 01 86		400	16-JUN-25	2067519	1617955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	449564	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		341000				
8011 - 00 - 107 - 00 - 00 - 00		560				
8342 - 00 - 117 - 01 - 02 - 00		77494				
8658 - 00 - 112 - 00 - 00 - 00		26000				
2202 - 02 - 104 - 64 - 45 - 01 112		473	17-JUN-25	1610542	1160257	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	450285	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70208	

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

Page No:- 141 of 1271

Run Date:- 06 AUG 2025

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						393000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						53185					
2202 - 02 - 104 - 64 - 45 - 01						115	476	17-JUN-25	1605179	1370312	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	234867
0028 - 00 - 107 - 00 - 00 - 00						3550				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						130000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						100567					
2202 - 02 - 104 - 64 - 45 - 01						116	477	17-JUN-25	1881180	1379263	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	501917
0028 - 00 - 107 - 00 - 00 - 00						4150				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						105					
8009 - 01 - 101 - 00 - 00 - 00						422000					
8011 - 00 - 107 - 00 - 00 - 00						645					
8342 - 00 - 117 - 01 - 02 - 00						75017					
2202 - 02 - 104 - 64 - 45 - 01						117	478	17-JUN-25	8640645	6666413	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	1974232
0028 - 00 - 107 - 00 - 00 - 00						15850				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						400					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						1601000					
8011 - 00 - 107 - 00 - 00 - 00						3050					
8342 - 00 - 117 - 01 - 02 - 00						353832					
2202 - 02 - 104 - 64 - 45 - 01						118	479	17-JUN-25	3087930	2316592	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	771338
0028 - 00 - 107 - 00 - 00 - 00						5900				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						540000					

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

Page No:- 142 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		145748				
8658 - 00 - 112 - 00 - 00 - 00		78400				
2202 - 02 - 104 - 64 - 45 - 01 120 481 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				4424110	2990347	
0028 - 00 - 107 - 00 - 00 - 00		8250		NET DED:-	1433763	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1309300				
8011 - 00 - 107 - 00 - 00 - 00		1240				
8342 - 00 - 117 - 01 - 02 - 00		114063				
2202 - 02 - 104 - 64 - 45 - 01 121 482 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				7415755	5743499	
0028 - 00 - 107 - 00 - 00 - 00		14200		NET DED:-	1672256	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		1367000				
8011 - 00 - 107 - 00 - 00 - 00		2610				
8342 - 00 - 117 - 01 - 02 - 00		288086				
2202 - 02 - 104 - 64 - 45 - 01 122 483 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				3110436	2515986	
0028 - 00 - 107 - 00 - 00 - 00		6250		NET DED:-	594450	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		480000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		106810				
2202 - 02 - 104 - 64 - 45 - 01 123 484 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				4795229	3760630	
0028 - 00 - 107 - 00 - 00 - 00		9700		NET DED:-	1034599	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		844000				

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

Page No:- 143 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		178889				
2202 - 02 - 104 - 64 - 45 - 01		235	736	19-JUN-25	2159774	1829779
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		329995
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		211500				
8011 - 00 - 107 - 00 - 00 - 00		875				
8342 - 00 - 117 - 01 - 02 - 00		112485				
2202 - 02 - 104 - 64 - 45 - 01		232	733	19-JUN-25	8192529	6491180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1701349
0028 - 00 - 107 - 00 - 00 - 00		15000		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1332100				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		338864				
8658 - 00 - 112 - 00 - 00 - 00		11350				
2202 - 02 - 104 - 64 - 45 - 01		211	640	18-JUN-25	68489	62241
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6248
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6013				
2202 - 02 - 104 - 64 - 45 - 01		196	625	18-JUN-25	3983947	3201270
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		782677
0028 - 00 - 107 - 00 - 00 - 00		8600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		551500				
8011 - 00 - 107 - 00 - 00 - 00		1585				
8342 - 00 - 117 - 01 - 02 - 00		200872				

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

Page No:- 144 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		19900				
2202 - 02 - 104 - 64 - 45 - 01		183	611	18-JUN-25	7961999	6524563
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		14950				
0030 - 02 - 102 - 00 - 00 - 00		375				
8009 - 01 - 101 - 00 - 00 - 00		1131800				
8011 - 00 - 107 - 00 - 00 - 00		2705				
8342 - 00 - 117 - 01 - 02 - 00		281383				
8658 - 00 - 112 - 00 - 00 - 00		6223				
2202 - 02 - 104 - 64 - 45 - 01		245	746	19-JUN-25	2503059	2131570
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5300				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		970				
8342 - 00 - 117 - 01 - 02 - 00		135084				
2202 - 02 - 104 - 64 - 45 - 01		246	747	19-JUN-25	3902886	3067504
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7700				
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		651000				
8011 - 00 - 107 - 00 - 00 - 00		1310				
8342 - 00 - 117 - 01 - 02 - 00		158277				
8658 - 00 - 112 - 00 - 00 - 00		16900				
2202 - 02 - 104 - 64 - 45 - 02		308	1202	27-JUN-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 45 - 02		309	1203	27-JUN-25	670850	669265
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		210				

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

Page No:- 145 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	38	330	13-JUN-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	228	657	18-JUN-25	462475	461340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 45 - 02	231	732	19-JUN-25	421675	420660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 45 - 02	274	886	21-JUN-25	589725	588660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 45 - 02	280	951	23-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	281	952	23-JUN-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	43	357	16-JUN-25	415950	414830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	105	437	16-JUN-25	540725	539905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
2202 - 02 - 104 - 64 - 45 - 02	106	438	16-JUN-25	198000	197930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	74	388	16-JUN-25	865675	863410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2265	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70208	

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

Page No:- 146 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			265			
2202 - 02 - 104 - 64 - 45 - 02		190	619	18-JUN-25	109500	109445
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		282	953	23-JUN-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		39	331	13-JUN-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		40	332	13-JUN-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		44	358	16-JUN-25	679500	677800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1700
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 02		45	359	16-JUN-25	583400	582455
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	945
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			195			
2202 - 02 - 104 - 64 - 45 - 02		53	367	16-JUN-25	127500	127440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		54	368	16-JUN-25	255000	254900
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		83	397	16-JUN-25	673675	672560
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 45 - 02		84	398	16-JUN-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70208

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

Page No:- 147 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====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 - 45 - 02	85	399	16-JUN-25	148875	148810	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	87	401	16-JUN-25	171000	170940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	88	402	16-JUN-25	514225	512695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1530
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 45 - 02	89	403	16-JUN-25	84000	83970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	90	404	16-JUN-25	204000	203925	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	91	423	16-JUN-25	269450	269350	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	92	424	16-JUN-25	415175	414420	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	755
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 45 - 02	93	425	16-JUN-25	193500	193435	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	94	426	16-JUN-25	292500	292390	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	95	427	16-JUN-25	797125	795385	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		240				

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

Page No:- 148 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02		96	428	16-JUN-25	246725	246625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		97	429	16-JUN-25	698500	696800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1700
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 45 - 02		98	430	16-JUN-25	434675	434275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	400
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 45 - 02		99	431	16-JUN-25	509400	508725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00		500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 45 - 02		100	432	16-JUN-25	293175	293060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		102	434	16-JUN-25	61500	61475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		103	435	16-JUN-25	263175	263085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		104	436	16-JUN-25	478900	477750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1150
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 45 - 02		107	439	16-JUN-25	136500	136450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		108	440	16-JUN-25	211400	211320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	70208

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

Page No:- 149 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	109	441	16-JUN-25	115500	115460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	110	442	16-JUN-25	519450	518290	
<=====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	130	491	17-JUN-25	407400	407230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	187	616	18-JUN-25	172400	172335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	188	617	18-JUN-25	139500	139445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	189	618	18-JUN-25	250400	250310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	191	620	18-JUN-25	905345	903330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			265			
2202 - 02 - 104 - 64 - 45 - 02	193	622	18-JUN-25	249000	248910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	194	623	18-JUN-25	259450	259360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	195	624	18-JUN-25	103500	103455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	210	639	18-JUN-25	585450	583785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1665	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			

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

Page No:- 150 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 02			222	651	18-JUN-25	246000 245900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			227	656	18-JUN-25	271500 271405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			129	490	17-JUN-25	311950 311835
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			51	365	16-JUN-25	202450 202375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			101	433	16-JUN-25	329900 329770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			186	615	18-JUN-25	17331 17326
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			185	614	18-JUN-25	27662 27657
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			236	737	19-JUN-25	16371 16366
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			161	562	17-JUN-25	76340 76335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			19	173	06-JUN-25	100544 100539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			22	177	06-JUN-25	4444
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			23	178	06-JUN-25	34949 34944
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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

Page No:- 151 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06	24	179	06-JUN-25	7234	7229	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	25	180	06-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	27	190	06-JUN-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	6	28	02-JUN-25	2601		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	7	38	02-JUN-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	13	44	02-JUN-25	500000	499995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	159	560	17-JUN-25	49271	49266	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	162	563	17-JUN-25	66712	66707	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	177	578	17-JUN-25	72372	72367	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06	237	738	19-JUN-25	163844	163839	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	173	574	17-JUN-25	80422	80417	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	288	995	24-JUN-25	49454	49449	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
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 2025-2026 and month JUNE

Page No:- 152 of 1271

Run Date:- 06 AUG 2025

7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 45 - 07			15	79	04-JUN-25	88006
<====Deduction Classification====>			Deduction Amount			88001
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			192	621	18-JUN-25	105070
<====Deduction Classification====>			Deduction Amount			105065
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			21	175	06-JUN-25	141252
<====Deduction Classification====>			Deduction Amount			141247
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			150	550	17-JUN-25	107440
<====Deduction Classification====>			Deduction Amount			107435
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			160	561	17-JUN-25	8393
<====Deduction Classification====>			Deduction Amount			8388
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			174	575	17-JUN-25	6406
<====Deduction Classification====>			Deduction Amount			5797
0030 - 02 - 102 - 00 - 00 - 00			5			609
8342 - 00 - 117 - 01 - 02 - 00			604			70208
2202 - 03 - 103 - 69 - 00 - 01			270	793	20-JUN-25	1631069
<====Deduction Classification====>			Deduction Amount			1343355
0028 - 00 - 107 - 00 - 00 - 00			2700			287714
0030 - 02 - 102 - 00 - 00 - 00			70			70211
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			74344			
2202 - 03 - 103 - 69 - 00 - 02			271	794	20-JUN-25	304950
<====Deduction Classification====>			Deduction Amount			303990
0028 - 00 - 107 - 00 - 00 - 00			875			960
0030 - 02 - 102 - 00 - 00 - 00			85			70211
2202 - 03 - 103 - 69 - 00 - 02			272	795	20-JUN-25	9439
<====Deduction Classification====>			Deduction Amount			9434
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70211

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

Page No:- 153 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01 37	95	05-JUN-25	33838	30840		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	2998		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414		
8342 - 00 - 117 - 01 - 02 - 00	2993					
2202 - 01 - 101 - 63 - 46 - 01 38	96	05-JUN-25	24156	24151		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414		
2202 - 01 - 101 - 63 - 46 - 01 126	628	20-JUN-25	2740192	2304645		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	435547		
0028 - 00 - 107 - 00 - 00 - 00	6200		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00	160					
8009 - 01 - 101 - 00 - 00 - 00	287000					
8011 - 00 - 107 - 00 - 00 - 00	890					
8342 - 00 - 117 - 01 - 02 - 00	141297					
2202 - 01 - 101 - 63 - 46 - 01 23	61	04-JUN-25	129244	129239		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414		
2202 - 01 - 101 - 63 - 46 - 01 192	695	20-JUN-25	520962	396782		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	124180		
0028 - 00 - 107 - 00 - 00 - 00	1000		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	12975					
2202 - 01 - 101 - 63 - 46 - 01 81	198	07-JUN-25	6636	5701		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	935		
0028 - 00 - 107 - 00 - 00 - 00	300		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	630					
2202 - 01 - 101 - 63 - 46 - 01 109	338	16-JUN-25	83144	75805		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	7339		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414		
8342 - 00 - 117 - 01 - 02 - 00	7334					

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

Page No:- 154 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			89	270	10-JUN-25	18164	16437
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1727
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			1722				
2202 - 01 - 101 - 63 - 46 - 01			196	699	20-JUN-25	1061300	906925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154375
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			51760				
2202 - 01 - 101 - 63 - 46 - 01			64	163	06-JUN-25	65997	60058
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5939
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			5934				
2202 - 01 - 101 - 63 - 46 - 01			164	666	20-JUN-25	1974206	1558878
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	415328
0028 - 00 - 107 - 00 - 00 - 00			4350			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			360000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			50263				
2202 - 01 - 101 - 63 - 46 - 01			114	343	16-JUN-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00			398			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01			22	60	04-JUN-25	8840	8055
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			780				
2202 - 01 - 101 - 63 - 46 - 01			130	632	20-JUN-25	1058370	736443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	321927
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			305000				

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

Page No:- 155 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		14642				
2202 - 01 - 101 - 63 - 46 - 01	47	105	05-JUN-25	80422	80417	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	48	146	06-JUN-25	11050	10070	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		975				
2202 - 01 - 101 - 63 - 46 - 01	49	147	06-JUN-25	13260	12085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		1170				
2202 - 01 - 101 - 63 - 46 - 01	50	148	06-JUN-25	86772	78103	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8669	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8214				
2202 - 01 - 101 - 63 - 46 - 01	53	152	06-JUN-25	124676	124671	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	57	156	06-JUN-25	4498		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	58	157	06-JUN-25	11245	10245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		995				
2202 - 01 - 101 - 63 - 46 - 01	59	158	06-JUN-25	83752	75889	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7863	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7708				

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

Page No:- 156 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 60 <=====Deduction Classification=====>	159	06-JUN-25		11245	10245	
			Deduction Amount	NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		995				
2202 - 01 - 101 - 63 - 46 - 01 61 <=====Deduction Classification=====>	160	06-JUN-25		43080	43075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 62 <=====Deduction Classification=====>	161	06-JUN-25		11719	11714	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 63 <=====Deduction Classification=====>	162	06-JUN-25		6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		597				
2202 - 01 - 101 - 63 - 46 - 01 80 <=====Deduction Classification=====>	197	07-JUN-25		10910	10905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 82 <=====Deduction Classification=====>	199	07-JUN-25		45100	45095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 7 <=====Deduction Classification=====>	21	03-JUN-25		70063	63872	
			Deduction Amount	NET DED:-	6191	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		6186				
2202 - 01 - 101 - 63 - 46 - 01 83 <=====Deduction Classification=====>	234	09-JUN-25		41668	37974	
			Deduction Amount	NET DED:-	3694	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		3689				
2202 - 01 - 101 - 63 - 46 - 01 84 <=====Deduction Classification=====>	235	09-JUN-25		8510	8505	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01 85 <=====Deduction Classification=====>	266	10-JUN-25		4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70414	

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

Page No:- 157 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			86	267	10-JUN-25	5635	5090
<=====Deduction Classification=====			Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			540				
2202 - 01 - 101 - 63 - 46 - 01			87	268	10-JUN-25	5635	5090
<=====Deduction Classification=====			Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			540				
2202 - 01 - 101 - 63 - 46 - 01			88	269	10-JUN-25	11245	10245
<=====Deduction Classification=====			Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			995				
2202 - 01 - 101 - 63 - 46 - 01			90	271	10-JUN-25	2254	2038
<=====Deduction Classification=====			Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00			216			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01			100	295	13-JUN-25	131698	131693
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01			106	335	16-JUN-25	113664	103028
<=====Deduction Classification=====			Deduction Amount			NET DED:-	10636
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			10431				
2202 - 01 - 101 - 63 - 46 - 01			107	336	16-JUN-25	45474	41443
<=====Deduction Classification=====			Deduction Amount			NET DED:-	4031
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			4026				
2202 - 01 - 101 - 63 - 46 - 01			110	339	16-JUN-25	8996	8195
<=====Deduction Classification=====			Deduction Amount			NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			796				
2202 - 01 - 101 - 63 - 46 - 01			113	342	16-JUN-25	9515	8670
<=====Deduction Classification=====			Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00			840				

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

Page No:- 158 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 46 - 01			115	344	16-JUN-25	4498
<=====Deduction Classification=====>			Deduction Amount			4100
8342 - 00 - 117 - 01 - 02 - 00			398			NET DED:- 398
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			9	43	04-JUN-25	136196
<=====Deduction Classification=====>			Deduction Amount			136191
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			116	433	16-JUN-25	26754
<=====Deduction Classification=====>			Deduction Amount			24385
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2369
8342 - 00 - 117 - 01 - 02 - 00			2364			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			10	44	04-JUN-25	14665
<=====Deduction Classification=====>			Deduction Amount			14660
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			11	45	04-JUN-25	10626
<=====Deduction Classification=====>			Deduction Amount			9609
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1017
8342 - 00 - 117 - 01 - 02 - 00			1012			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			117	455	17-JUN-25	3984
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			12	46	04-JUN-25	29800
<=====Deduction Classification=====>			Deduction Amount			27175
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2625
8342 - 00 - 117 - 01 - 02 - 00			2620			DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			13	47	04-JUN-25	14119
<=====Deduction Classification=====>			Deduction Amount			14114
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			14	48	04-JUN-25	128898
<=====Deduction Classification=====>			Deduction Amount			128893
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			17	55	04-JUN-25	20306
<=====Deduction Classification=====>			Deduction Amount			18516
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1790
8342 - 00 - 117 - 01 - 02 - 00			1785			DDO CODE:- 70414

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

Page No:- 159 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 46 - 01			18	56	04-JUN-25	22152 20197
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1955
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
8342 - 00 - 117 - 01 - 02 - 00			1950			
2202 - 01 - 101 - 63 - 46 - 01			133	635	20-JUN-25	1201715 996651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205064
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			167000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			35344			
2202 - 01 - 101 - 63 - 46 - 01			140	642	20-JUN-25	2140345 1881726
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 258619
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			68439			
2202 - 01 - 101 - 63 - 46 - 01			143	645	20-JUN-25	3109752 2667494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 442258
0028 - 00 - 107 - 00 - 00 - 00			6350			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			313000			
8011 - 00 - 107 - 00 - 00 - 00			955			
8342 - 00 - 117 - 01 - 02 - 00			115793			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2202 - 01 - 101 - 63 - 46 - 01			155	657	20-JUN-25	4247354 3467449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 779905
0028 - 00 - 107 - 00 - 00 - 00			9200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			235			
8009 - 01 - 101 - 00 - 00 - 00			554000			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			202605			

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

Page No:- 160 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		12500				
2202 - 01 - 101 - 63 - 46 - 01	166	668	20-JUN-25	1384899	1083800	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	301099
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		47874				
2202 - 01 - 101 - 63 - 46 - 01	168	670	20-JUN-25	125233	94998	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	205	708	20-JUN-25	1136401	985777	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150624
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		17289				
2202 - 01 - 101 - 63 - 46 - 01	206	709	20-JUN-25	1766180	1471351	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	294829
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		21069				
2202 - 01 - 101 - 63 - 46 - 01	207	710	20-JUN-25	2812664	2167304	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	645360
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	70414	

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

Page No:- 161 of 1271

Run Date:- 06 AUG 2025

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====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						4500					
8009 - 01 - 101 - 00 - 00 - 00						573000					
8011 - 00 - 107 - 00 - 00 - 00						760					
8342 - 00 - 117 - 01 - 02 - 00						61615					
2202 - 01 - 101 - 63 - 46 - 01						208	711	20-JUN-25	1569087	1371637	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	197450	
0028 - 00 - 107 - 00 - 00 - 00						3550				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						123000					
8011 - 00 - 107 - 00 - 00 - 00						490					
8342 - 00 - 117 - 01 - 02 - 00						70320					
2202 - 01 - 101 - 63 - 46 - 01						209	712	20-JUN-25	3168239	2552332	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	615907	
0028 - 00 - 107 - 00 - 00 - 00						6850				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						175					
8009 - 01 - 101 - 00 - 00 - 00						474000					
8011 - 00 - 107 - 00 - 00 - 00						1050					
8342 - 00 - 117 - 01 - 02 - 00						133832					
2202 - 01 - 101 - 63 - 46 - 01						211	714	20-JUN-25	5568153	4654932	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	913221	
0028 - 00 - 107 - 00 - 00 - 00						11150				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						280					
8009 - 01 - 101 - 00 - 00 - 00						725000					
8011 - 00 - 107 - 00 - 00 - 00						1710					
8342 - 00 - 117 - 01 - 02 - 00						175081					
2202 - 01 - 101 - 63 - 46 - 01						34	92	05-JUN-25	6802	6797	
<=====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 2025-2026 and month JUNE

Page No:- 162 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			36	94	05-JUN-25	5190	5185
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			204	707	20-JUN-25	1626013	1625328
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00					685	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			210	713	20-JUN-25	2029775	2028945
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	830
0030 - 02 - 102 - 00 - 00 - 00					830	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			225	728	20-JUN-25	207725	207640
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			243	773	21-JUN-25	832450	832090
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00					360	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			255	877	23-JUN-25	865350	864985
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00					365	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			187	690	20-JUN-25	686950	686635
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00					315	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			271	1053	26-JUN-25	378000	377815
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			278	1060	26-JUN-25	15000	14995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			129	631	20-JUN-25	192725	192625
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			139	641	20-JUN-25	762625	762300
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00					325	DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 02			142	644	20-JUN-25	1510925	1510290
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00					635	DDO CODE:-	70414

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

Page No:- 163 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	146	648	20-JUN-25	9643	9638	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	148	650	20-JUN-25	949100	948720	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 380	
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02	167	669	20-JUN-25	384675	384500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	268	1014	25-JUN-25	22789	22784	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	269	1015	25-JUN-25	10471	10466	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	51	149	06-JUN-25	31571	31566	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	97	278	10-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	15	53	04-JUN-25	77466	77461	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06	25	63	04-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	35	93	05-JUN-25	4581		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01	182	684	20-JUN-25	52456	52451	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01	123	477	17-JUN-25	-1908366		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70414	

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

Page No:- 164 of 1271

Run Date:- 06 AUG 2025

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 46 - 01			213	716	20-JUN-25	1486722	1298470	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	188252	
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			104192					
2202 - 01 - 107 - 66 - 46 - 02			212	715	20-JUN-25	89175	89135	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 06			179	681	20-JUN-25	3805		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 06			277	1059	26-JUN-25	38139	38134	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 06			66	183	07-JUN-25	27032	27027	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 07			122	477	17-JUN-25	1908366		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			105	310	13-JUN-25	131698	131693	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			91	272	10-JUN-25	97888	97883	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			171	673	20-JUN-25	5335482	4214156	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1121326	
0028 - 00 - 107 - 00 - 00 - 00			11550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			305					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			861000					

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

Page No:- 165 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2015				
8342 - 00 - 117 - 01 - 02 - 00		203706				
8658 - 00 - 112 - 00 - 00 - 00		40600				
2202 - 02 - 001 - 58 - 46 - 01		108	337	16-JUN-25	80422	80417
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		52	150	06-JUN-25	32683	32678
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		55	154	06-JUN-25	4826	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		56	155	06-JUN-25	1653	1508
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
8342 - 00 - 117 - 01 - 02 - 00		145		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		92	273	10-JUN-25	131698	131693
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01		103	306	13-JUN-25	8823	8038
<=====Deduction Classification=====> Deduction Amount				NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		780				
2202 - 02 - 001 - 58 - 46 - 02		264	1004	24-JUN-25	40200	40180
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		263	1003	24-JUN-25	114169	114114
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		170	672	20-JUN-25	826625	826285
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06		118	456	17-JUN-25	27348	27343
<=====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 2025-2026 and month JUNE

Page No:- 166 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 06 <=====Deduction Classification=====>	119	457	17-JUN-25	4280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06 <=====Deduction Classification=====>	169	671	20-JUN-25	26898	26893	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	69	186	07-JUN-25	18072	16477	
			Deduction Amount	NET DED:-	1595	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1590			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	70	187	07-JUN-25	4740	4290	
			Deduction Amount	NET DED:-	450	
				DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00			450			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	238	768	21-JUN-25	1507539	1259555	
			Deduction Amount	NET DED:-	247984	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			3350			
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			79054			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	239	769	21-JUN-25	2445669	1837924	
			Deduction Amount	NET DED:-	607745	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			4950			
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			493500			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			76285			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	214	717	20-JUN-25	1971141	1563438	
			Deduction Amount	NET DED:-	407703	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			3750			
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			358000			
8011 - 00 - 107 - 00 - 00 - 00			600			

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

Page No:- 167 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			45258			
2202 - 02 - 104 - 64 - 46 - 01			215	718	20-JUN-25	1258774 1011543
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 247231	
0028 - 00 - 107 - 00 - 00 - 00			2700		DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			32071			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 46 - 01			218	721	20-JUN-25	669290 614885
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 54405	
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29575			
2202 - 02 - 104 - 64 - 46 - 01			219	722	20-JUN-25	297976 258166
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 39810	
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			8935			
2202 - 02 - 104 - 64 - 46 - 01			221	724	20-JUN-25	1079625 823356
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 256269	
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			28414			

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

Page No:- 168 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	222	725	20-JUN-25	83364	83159	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	223	726	20-JUN-25	92627	92422	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	224	727	20-JUN-25	1433770	1214717	
Deduction Amount				NET DED:-	219053	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		62563				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	231	734	20-JUN-25	1505744	1197345	
Deduction Amount				NET DED:-	308399	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		74449				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	233	736	20-JUN-25	636192	535340	
Deduction Amount				NET DED:-	100852	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		34257				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>	236	766	21-JUN-25	994892	891602	
Deduction Amount				NET DED:-	103290	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				

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

Page No:- 169 of 1271

Run Date:- 06 AUG 2025

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====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						390					
8342 - 00 - 117 - 01 - 02 - 00						60130					
2202 - 02 - 104 - 64 - 46 - 01						244	774	21-JUN-25	3333		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01						246	776	21-JUN-25	10000	9995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						248	845	23-JUN-25	1328875	1118303	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210572	
0028 - 00 - 107 - 00 - 00 - 00						2750				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						170000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						37347					
2202 - 02 - 104 - 64 - 46 - 01						29	87	05-JUN-25	16608	15131	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1477	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00						1472					
2202 - 02 - 104 - 64 - 46 - 01						33	91	05-JUN-25	10034	10029	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						39	97	05-JUN-25	11719	11714	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						40	98	05-JUN-25	8100	7385	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00						710					
2202 - 02 - 104 - 64 - 46 - 01						261	980	24-JUN-25	1316545	1092771	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	223774	
0028 - 00 - 107 - 00 - 00 - 00						2750				DDO CODE:-	70414

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

Page No:- 170 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				175000		
8011 - 00 - 107 - 00 - 00 - 00				435		
8342 - 00 - 117 - 01 - 02 - 00				45519		
2202 - 02 - 104 - 64 - 46 - 01 262 981 24-JUN-25				74371	67603	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6768	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				6533		
2202 - 02 - 104 - 64 - 46 - 01 42 100 05-JUN-25				4498	4100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				398	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01 43 101 05-JUN-25				8304	7563	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70414	
8342 - 00 - 117 - 01 - 02 - 00				736		
2202 - 02 - 104 - 64 - 46 - 01 44 102 05-JUN-25				2828		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 45 103 05-JUN-25				5323	5318	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 01 274 1056 26-JUN-25				4176571	3598723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	577848	
0028 - 00 - 107 - 00 - 00 - 00				9300	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				235		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				376000		
8011 - 00 - 107 - 00 - 00 - 00				1590		
8342 - 00 - 117 - 01 - 02 - 00				190563		
8658 - 00 - 112 - 00 - 00 - 00				10		

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

Page No:- 171 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	54	153	06-JUN-25	3601		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	3	17	03-JUN-25	190525	190520	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 01 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 01	67	184	07-JUN-25	5530	4750	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	780	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		525				
2202 - 02 - 104 - 64 - 46 - 01	68	185	07-JUN-25	2076	1892	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	184	
				DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		184				
2202 - 02 - 104 - 64 - 46 - 01	71	188	07-JUN-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	154	
				DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		154				
2202 - 02 - 104 - 64 - 46 - 01	72	189	07-JUN-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	398	
				DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00		398				
2202 - 02 - 104 - 64 - 46 - 01	5	19	03-JUN-25	12110	11035	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1075	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1070				
2202 - 02 - 104 - 64 - 46 - 01	73	190	07-JUN-25	84054	76191	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7863	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7708				
2202 - 02 - 104 - 64 - 46 - 01	74	191	07-JUN-25	6747	6145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	602	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		597				

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

Page No:- 172 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 75 <=====Deduction Classification=====>	192	07-JUN-25	Deduction Amount	8868	7999	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	869	
8342 - 00 - 117 - 01 - 02 - 00	864			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 76 <=====Deduction Classification=====>	193	07-JUN-25	Deduction Amount	5323	5318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 77 <=====Deduction Classification=====>	194	07-JUN-25	Deduction Amount	22638	20629	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2009	
8342 - 00 - 117 - 01 - 02 - 00	2004			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 78 <=====Deduction Classification=====>	195	07-JUN-25	Deduction Amount	37350	37345	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 79 <=====Deduction Classification=====>	196	07-JUN-25	Deduction Amount	13992	12757	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1235	
8342 - 00 - 117 - 01 - 02 - 00	1230			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 6 <=====Deduction Classification=====>	20	03-JUN-25	Deduction Amount	4152	3784	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 8 <=====Deduction Classification=====>	22	03-JUN-25	Deduction Amount	5536	5041	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	495	
8342 - 00 - 117 - 01 - 02 - 00	490			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 93 <=====Deduction Classification=====>	274	10-JUN-25	Deduction Amount	8996	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	801	
8342 - 00 - 117 - 01 - 02 - 00	796			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 96 <=====Deduction Classification=====>	277	10-JUN-25	Deduction Amount	4458	4039	
8342 - 00 - 117 - 01 - 02 - 00	419			NET DED:-	419	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 98 <=====Deduction Classification=====>	293	13-JUN-25	Deduction Amount	13432	13427	
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 2025-2026 and month JUNE

Page No:- 173 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 99 <=====Deduction Classification=====>	294	13-JUN-25	Deduction Amount	54444	49354	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	5090	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	4985					
2202 - 02 - 104 - 64 - 46 - 01 101 <=====Deduction Classification=====>	296	13-JUN-25	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 104 <=====Deduction Classification=====>	307	13-JUN-25	Deduction Amount	7925	7182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00	738			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 111 <=====Deduction Classification=====>	340	16-JUN-25	Deduction Amount	39232	35500	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3732	
8342 - 00 - 117 - 01 - 02 - 00	3727			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 16 <=====Deduction Classification=====>	54	04-JUN-25	Deduction Amount	38229	34840	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3389	
8342 - 00 - 117 - 01 - 02 - 00	3384			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 19 <=====Deduction Classification=====>	57	04-JUN-25	Deduction Amount	3114	2838	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 20 <=====Deduction Classification=====>	58	04-JUN-25	Deduction Amount	9455	9450	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 21 <=====Deduction Classification=====>	59	04-JUN-25	Deduction Amount	5489	5484	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 125 <=====Deduction Classification=====>	627	20-JUN-25	Deduction Amount	6747	6145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	602	
8342 - 00 - 117 - 01 - 02 - 00	597			DDO CODE:-	70414	

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

Page No:- 174 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	128	630	20-JUN-25	1404256	1222195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	182061	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		63021				
8658 - 00 - 112 - 00 - 00 - 00		39600				
2202 - 02 - 104 - 64 - 46 - 01	135	637	20-JUN-25	281040	242367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	38673	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		17748				
2202 - 02 - 104 - 64 - 46 - 01	136	638	20-JUN-25	2409600	1914644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	494956	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		376000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		112426				
2202 - 02 - 104 - 64 - 46 - 01	145	647	20-JUN-25	1335671	1234588	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	101083	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		74343				
2202 - 02 - 104 - 64 - 46 - 01	149	651	20-JUN-25	36683	33392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3291	
0028 - 00 - 107 - 00 - 00 - 00		150		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 2025-2026 and month JUNE

Page No:- 175 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2202 - 02 - 104 - 64 - 46 - 01		150	652	20-JUN-25	36683	33392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3291
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2202 - 02 - 104 - 64 - 46 - 01		151	653	20-JUN-25	36683	33392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3291
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2202 - 02 - 104 - 64 - 46 - 01		152	654	20-JUN-25	31038	27777
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3261
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2202 - 02 - 104 - 64 - 46 - 01		153	655	20-JUN-25	515288	449109
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	66179
0028 - 00 - 107 - 00 - 00 - 00			1650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			34259			
2202 - 02 - 104 - 64 - 46 - 01		157	659	20-JUN-25	2033455	1701795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	331660
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			248000			

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

Page No:- 176 of 1271

Run Date:- 06 AUG 2025

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							78415				
2202 - 02 - 104 - 64 - 46 - 01							158	660	20-JUN-25	1269326	1112716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156610
0028 - 00 - 107 - 00 - 00 - 00							3300				
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							87595				
2202 - 02 - 104 - 64 - 46 - 01							160	662	20-JUN-25	2630558	2007234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	623324
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							523000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							90179				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 46 - 01							163	665	20-JUN-25	538416	420822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117594
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							20594				
2202 - 02 - 104 - 64 - 46 - 01							165	667	20-JUN-25	1362142	1059640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302502
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							60282				

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

Page No:- 177 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		33600				
2202 - 02 - 104 - 64 - 46 - 01		172	674	20-JUN-25	144590	131420
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13170	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12700				
2202 - 02 - 104 - 64 - 46 - 01		175	677	20-JUN-25	81099	73790
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7309	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7084				
2202 - 02 - 104 - 64 - 46 - 01		176	678	20-JUN-25	81099	73790
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7309	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7084				
2202 - 02 - 104 - 64 - 46 - 01		178	680	20-JUN-25	81099	73790
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7309	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7084				
2202 - 02 - 104 - 64 - 46 - 01		185	688	20-JUN-25	3875142	3240765
<=====Deduction Classification=====> Deduction Amount				NET DED:-	634377	
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		441000				
8011 - 00 - 107 - 00 - 00 - 00		1555				

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

Page No:- 178 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		183722				
2202 - 02 - 104 - 64 - 46 - 01		189	692	20-JUN-25	1101237	945910
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155327		
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		60282				
2202 - 02 - 104 - 64 - 46 - 01		190	693	20-JUN-25	1712895	1331933
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 380962		
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		41662				
2202 - 02 - 104 - 64 - 46 - 01		194	697	20-JUN-25	1266957	976823
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 290134		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		58094				
2202 - 02 - 104 - 64 - 46 - 01		197	700	20-JUN-25	680238	604630
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75608		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		43698				

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

Page No:- 179 of 1271

Run Date:- 06 AUG 2025

7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						199	702	20-JUN-25	3014071	2556722
						Deduction Amount			NET DED:-	457349
0028 - 00 - 107 - 00 - 00 - 00						6150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						155				
8009 - 01 - 101 - 00 - 00 - 00						310000				
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						139889				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						200	703	20-JUN-25	1008648	824208
						Deduction Amount			NET DED:-	184440
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						36935				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						202	705	20-JUN-25	15683	12392
						Deduction Amount			NET DED:-	3291
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3106				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						203	706	20-JUN-25	22683	19392
						Deduction Amount			NET DED:-	3291
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3106				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						112	341	16-JUN-25	11245	10245
						Deduction Amount			NET DED:-	1000
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00						995				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>						41	99	05-JUN-25	4619	4184
						Deduction Amount			NET DED:-	435
8342 - 00 - 117 - 01 - 02 - 00						435			DDO CODE:-	70414

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

Page No:- 180 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			102	297	13-JUN-25	1441	
			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			124	626	20-JUN-25	10313	10308
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			245	775	21-JUN-25	10000	9995
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			174	676	20-JUN-25	5793	5262
			Deduction Amount			NET DED:-	531
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			506				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			24	62	04-JUN-25	79534	79529
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			177	679	20-JUN-25	81099	73790
			Deduction Amount			NET DED:-	7309
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			7084				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			132	634	20-JUN-25	1287061	1147141
			Deduction Amount			NET DED:-	139920
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			81000				
8011 - 00 - 107 - 00 - 00 - 00			460				
8342 - 00 - 117 - 01 - 02 - 00			55280				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>			226	729	20-JUN-25	1695633	1397463
			Deduction Amount			NET DED:-	298170
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			95				

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

Page No:- 181 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====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		625				
8342 - 00 - 117 - 01 - 02 - 00		98700				
2202 - 02 - 104 - 64 - 46 - 01	120	461	17-JUN-25	-43290550		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	252	852	23-JUN-25	-22121675		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	173	675	20-JUN-25	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	183	686	20-JUN-25	5677	5672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	156	658	20-JUN-25	318625	318495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	272	1054	26-JUN-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	159	661	20-JUN-25	652500	651535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 46 - 02	227	730	20-JUN-25	885175	883760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1415	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		290				
2202 - 02 - 104 - 64 - 46 - 02	127	629	20-JUN-25	712900	712010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		265				

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

Page No:- 182 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 02			253	875	23-JUN-25	5419 5414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			28	86	05-JUN-25	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			247	844	23-JUN-25	110447 110392
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 01 - 102 - 00 - 00 - 00			55			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			242	772	21-JUN-25	789675 788285
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1390
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			265			
2202 - 02 - 104 - 64 - 46 - 02			241	771	21-JUN-25	399950 399770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			162	664	20-JUN-25	172450 172385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			161	663	20-JUN-25	889650 888060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1590
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			340			
2202 - 02 - 104 - 64 - 46 - 02			154	656	20-JUN-25	413900 413755
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			147	649	20-JUN-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			144	646	20-JUN-25	581175 580235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 940
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			190			

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

Page No:- 183 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			141	643	20-JUN-25	332500	332360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			138	640	20-JUN-25	520000	519315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			185				
2202 - 02 - 104 - 64 - 46 - 02			137	639	20-JUN-25	778950	777440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1510
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			260				
2202 - 02 - 104 - 64 - 46 - 02			134	636	20-JUN-25	446950	446765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			184	687	20-JUN-25	761175	758715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			210				
2202 - 02 - 104 - 64 - 46 - 02			186	689	20-JUN-25	461950	461760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			188	691	20-JUN-25	704450	703215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			235				
2202 - 02 - 104 - 64 - 46 - 02			191	694	20-JUN-25	490450	489550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	900
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			150				
2202 - 02 - 104 - 64 - 46 - 02			193	696	20-JUN-25	339725	339595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			195	698	20-JUN-25	301450	301340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414

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

Page No:- 184 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	198	701	20-JUN-25	638950	637620	
<====Deduction Classification====> Deduction Amount				NET DED:-	1330	
0028 - 00 - 107 - 00 - 00 - 00				1125	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				205		
2202 - 02 - 104 - 64 - 46 - 02	201	704	20-JUN-25	294625	294510	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02	216	719	20-JUN-25	397450	397285	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02	217	720	20-JUN-25	311900	311775	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02	220	723	20-JUN-25	296175	296070	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02	229	732	20-JUN-25	541725	541400	
<====Deduction Classification====> Deduction Amount				NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				200		
2202 - 02 - 104 - 64 - 46 - 02	232	735	20-JUN-25	450675	450510	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02	234	737	20-JUN-25	436450	435575	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				125		
2202 - 02 - 104 - 64 - 46 - 02	235	765	21-JUN-25	574225	573505	
<====Deduction Classification====> Deduction Amount				NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				500	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00				220		
2202 - 02 - 104 - 64 - 46 - 02	237	767	21-JUN-25	277400	277295	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:- 70414	

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

Page No:- 185 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	240	770	21-JUN-25	268350	268240	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	46	104	05-JUN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	270	1052	26-JUN-25	5677	5672	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	273	1055	26-JUN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	275	1057	26-JUN-25	548175	546895	
			Deduction Amount	NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	279	1087	27-JUN-25	99000	98970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	131	633	20-JUN-25	263950	263845	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	181	683	20-JUN-25	24779	24774	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	95	276	10-JUN-25	22010	22005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	266	1009	24-JUN-25	38820	38815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06 <=====Deduction Classification=====>	267	1013	25-JUN-25	111288	111283	
			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 2025-2026 and month JUNE

Page No:- 186 of 1271

Run Date:- 06 AUG 2025

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06				276	1058	26-JUN-25	32336	32331	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				256	878	23-JUN-25	19900	19895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				250	847	23-JUN-25	12921	12916	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				260	979	24-JUN-25	3801		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				257	879	23-JUN-25	23394	23389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				249	846	23-JUN-25	17707	17702	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				180	682	20-JUN-25	29608	29603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				27	65	04-JUN-25	8420	8415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				26	64	04-JUN-25	45753	45748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				94	275	10-JUN-25	57214	57209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06				65	178	07-JUN-25	38406	38401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07				251	852	23-JUN-25	22121675		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	

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

Page No:- 187 of 1271

Run Date:- 06 AUG 2025

7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 07 30	88	05-JUN-25		10416	10411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 31	89	05-JUN-25		11808	11803	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 32	90	05-JUN-25		47208	47203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07 121	461	17-JUN-25		43290550		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 1	15	03-JUN-25		7734	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	684					
2202 - 03 - 103 - 72 - 00 - 01 2	16	03-JUN-25		7734	7045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00	684					
2202 - 03 - 103 - 72 - 00 - 01 4	18	03-JUN-25		171547	171542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 254	876	23-JUN-25		100000	99980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00	20			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 258	880	23-JUN-25		2870527	2544886	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325641	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	145					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	217551					
8658 - 00 - 112 - 00 - 00 - 00	10900					

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

Page No:- 188 of 1271

Run Date:- 06 AUG 2025

7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 02			259	881	23-JUN-25	1112250	1108250
<====Deduction Classification====>			Deduction Amount			NET DED:-	4000
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			250				
2202 - 03 - 103 - 75 - 00 - 01			228	731	20-JUN-25	269513	245315
<====Deduction Classification====>			Deduction Amount			NET DED:-	24198
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			23638				
2202 - 03 - 103 - 75 - 00 - 02			265	1005	24-JUN-25	9439	9434
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02			230	733	20-JUN-25	546125	544475
<====Deduction Classification====>			Deduction Amount			NET DED:-	1650
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			150				
7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 47 - 01			38	132	09-JUN-25	110758	110753
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			25	99	09-JUN-25	8996	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00			796				
2202 - 01 - 101 - 63 - 47 - 01			339	690	24-JUN-25	711243	648801
<====Deduction Classification====>			Deduction Amount			NET DED:-	62442
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			38000				

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

Page No:- 189 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		22797				
2202 - 01 - 101 - 63 - 47 - 01 83		203	17-JUN-25	11985	10846	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1134				
2202 - 01 - 101 - 63 - 47 - 01 158		299	18-JUN-25	95432	95427	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 249		427	19-JUN-25	88872	88867	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 82		202	17-JUN-25	87216	87211	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 155		296	18-JUN-25	95432	95427	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 245		413	19-JUN-25	78052	78047	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 108		246	18-JUN-25	95432	95427	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 171		312	18-JUN-25	88872	88867	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 252		430	19-JUN-25	79534	79529	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 288		639	24-JUN-25	2616046	2254495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	361551	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		140				

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

Page No:- 190 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		227000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		127911				
2202 - 01 - 101 - 63 - 47 - 01		102	240	18-JUN-25	5635	5095
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		535				
2202 - 01 - 101 - 63 - 47 - 01		156	297	18-JUN-25	112861	112856
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		246	424	19-JUN-25	110285	110280
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		287	638	24-JUN-25	1353478	1151717
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	201761
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		33706				
2202 - 01 - 101 - 63 - 47 - 01		23	97	09-JUN-25	4498	4100
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		105	243	18-JUN-25	107440	107435
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		147	288	18-JUN-25	87216	87211
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01		241	409	19-JUN-25	113666	113661
<=====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 2025-2026 and month JUNE

Page No:- 191 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	349	786	25-JUN-25	3202538	2721837	
			Deduction Amount	NET DED:-	480701	
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		358500				
8011 - 00 - 107 - 00 - 00 - 00		1045				
8342 - 00 - 117 - 01 - 02 - 00		113941				
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	5	79	09-JUN-25	8996	8195	
			Deduction Amount	NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		796				
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	6	80	09-JUN-25	8996	8195	
			Deduction Amount	NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		796				
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	7	81	09-JUN-25	143274	129865	
			Deduction Amount	NET DED:-	13409	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		13154				
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	8	82	09-JUN-25	4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	9	83	09-JUN-25	8996	8195	
			Deduction Amount	NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		796				
2202 - 01 - 101 - 63 - 47 - 01 <====Deduction Classification====>	10	84	09-JUN-25	6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		597				

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

Page No:- 192 of 1271

Run Date:- 06 AUG 2025

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01			11	85	09-JUN-25	6747	6145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				597			
2202 - 01 - 101 - 63 - 47 - 01			12	86	09-JUN-25	6747	6145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				597			
2202 - 01 - 101 - 63 - 47 - 01			13	87	09-JUN-25	6747	6145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				597			
2202 - 01 - 101 - 63 - 47 - 01			14	88	09-JUN-25	4498	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			15	89	09-JUN-25	4508	4076
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00				432		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			16	90	09-JUN-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00				398		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			17	91	09-JUN-25	6747	6145
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				597			
2202 - 01 - 101 - 63 - 47 - 01			18	92	09-JUN-25	4498	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			19	93	09-JUN-25	8996	8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	801
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				796			
2202 - 01 - 101 - 63 - 47 - 01			354	931	27-JUN-25	445399	398164
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	47235
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	70107

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

Page No:- 193 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====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		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16295				
2202 - 01 - 101 - 63 - 47 - 01	20	94	09-JUN-25	4498	4100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	21	95	09-JUN-25	8996	8195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		796				
2202 - 01 - 101 - 63 - 47 - 01	22	96	09-JUN-25	4498	4100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	24	98	09-JUN-25	4498	4100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	168	309	18-JUN-25	98276	98271	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	169	310	18-JUN-25	114866	114861	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	170	311	18-JUN-25	111548	111543	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	172	313	18-JUN-25	97244	97239	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	173	314	18-JUN-25	114866	114861	
<=====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 2025-2026 and month JUNE

Page No:- 194 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01				186	327	18-JUN-25	23857	23852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				187	328	18-JUN-25	24376	22219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2157	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				2152					
2202 - 01 - 101 - 63 - 47 - 01				188	329	18-JUN-25	17110	15597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1513	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				1508					
2202 - 01 - 101 - 63 - 47 - 01				194	335	18-JUN-25	101278	101273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				195	336	18-JUN-25	111548	111543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				199	340	18-JUN-25	61502	61497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				200	341	18-JUN-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				201	342	18-JUN-25	130893	130888	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				204	345	18-JUN-25	88872	88867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				205	346	18-JUN-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				206	347	18-JUN-25	120589	120584	
<=====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 2025-2026 and month JUNE

Page No:- 195 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	207	348	18-JUN-25	87216	87211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	208	349	18-JUN-25	108230	108225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	209	350	18-JUN-25	117047	117042	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	216	357	18-JUN-25	88872	88867	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	221	362	18-JUN-25	11245	10245	
			Deduction Amount	NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		995				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	222	363	18-JUN-25	87216	87211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	223	364	18-JUN-25	113666	113661	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	227	368	18-JUN-25	61502	61497	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	228	369	18-JUN-25	98276	98271	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	229	370	18-JUN-25	105070	105065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>	230	371	18-JUN-25	71323	71318	
			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 2025-2026 and month JUNE

Page No:- 196 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				231	372	18-JUN-25	68098	68093	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				232	373	18-JUN-25	84525	84520	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				233	374	18-JUN-25	87216	87211	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				235	403	19-JUN-25	108230	108225	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				236	404	19-JUN-25	95432	95427	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				237	405	19-JUN-25	110285	110280	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				238	406	19-JUN-25	113666	113661	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				239	407	19-JUN-25	104006	104001	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				240	408	19-JUN-25	111548	111543	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				242	410	19-JUN-25	70196	70191	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				243	411	19-JUN-25	79534	79529	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				244	412	19-JUN-25	127834	127829	
<=====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 2025-2026 and month JUNE

Page No:- 197 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				247	425	19-JUN-25	71323	71318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				248	426	19-JUN-25	107065	107060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				250	428	19-JUN-25	79534	79529	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				251	429	19-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				254	432	19-JUN-25	86296	86291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				257	435	19-JUN-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				258	436	19-JUN-25	127834	127829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				260	438	19-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				261	439	19-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				262	440	19-JUN-25	71323	71318	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				266	536	21-JUN-25	87216	87211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				278	629	24-JUN-25	1962672	1695085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	267587	
0028 - 00 - 107 - 00 - 00 - 00				4150			DDO CODE:-	70107	

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

Page No:- 198 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		65792				
2202 - 01 - 101 - 63 - 47 - 01 294 645 24-JUN-25 <=====Deduction Classification=====> Deduction Amount				2363237 NET DED:- DDO CODE:-	2043523 319714 70107	
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		75339				
2202 - 01 - 101 - 63 - 47 - 01 296 647 24-JUN-25 <=====Deduction Classification=====> Deduction Amount				1931344 NET DED:- DDO CODE:-	1609332 322012 70107	
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		57912				
2202 - 01 - 101 - 63 - 47 - 01 304 655 24-JUN-25 <=====Deduction Classification=====> Deduction Amount				402668 NET DED:- DDO CODE:-	343908 58760 70107	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15820				
2202 - 01 - 101 - 63 - 47 - 01 308 659 24-JUN-25 <=====Deduction Classification=====> Deduction Amount				1652673 NET DED:- DDO CODE:-	1462290 190383 70107	
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		510				

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

Page No:- 199 of 1271

Run Date:- 06 AUG 2025

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			91388				
2202 - 01 - 101 - 63 - 47 - 01			312	663	24-JUN-25	517244	449382
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		67862
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			195				
8342 - 00 - 117 - 01 - 02 - 00			26332				
2202 - 01 - 101 - 63 - 47 - 01			314	665	24-JUN-25	1580697	1205545
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		375152
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			335400				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			36262				
2202 - 01 - 101 - 63 - 47 - 01			317	668	24-JUN-25	1132515	950611
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		181904
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			153000				
8011 - 00 - 107 - 00 - 00 - 00			295				
8342 - 00 - 117 - 01 - 02 - 00			26199				
2202 - 01 - 101 - 63 - 47 - 01			318	669	24-JUN-25	1792181	1597389
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		194792
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			80157				

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

Page No:- 200 of 1271

Run Date:- 06 AUG 2025

7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						319	670	24-JUN-25	1063041	958625
						Deduction Amount			NET DED:-	104416
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						71896				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						326	677	24-JUN-25	1426446	1264422
						Deduction Amount			NET DED:-	162024
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						2167				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						71742				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						334	685	24-JUN-25	5274294	4176136
						Deduction Amount			NET DED:-	1098158
0028 - 00 - 107 - 00 - 00 - 00						11050			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						285				
8009 - 01 - 101 - 00 - 00 - 00						860000				
8011 - 00 - 107 - 00 - 00 - 00						1740				
8342 - 00 - 117 - 01 - 02 - 00						225083				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						345	696	24-JUN-25	99083	90125
						Deduction Amount			NET DED:-	8958
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						8553				
2202 - 01 - 101 - 63 - 47 - 01 <=====Deduction Classification=====>						348	785	25-JUN-25	2006383	1728771
						Deduction Amount			NET DED:-	277612
0028 - 00 - 107 - 00 - 00 - 00						3900			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						196500				

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

Page No:- 201 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		76532				
2202 - 01 - 101 - 63 - 47 - 01		59	170	13-JUN-25	105070	105065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		60	171	13-JUN-25	125452	125447
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		63	174	13-JUN-25	12496	11392
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1104
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1099				
2202 - 01 - 101 - 63 - 47 - 01		64	175	13-JUN-25	3381	3057
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		324
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		65	176	13-JUN-25	16407	14954
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1453
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1448				
2202 - 01 - 101 - 63 - 47 - 01		66	177	13-JUN-25	4894	4428
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		466
8342 - 00 - 117 - 01 - 02 - 00		466		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		67	178	13-JUN-25	17327	15793
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1534
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1529				
2202 - 01 - 101 - 63 - 47 - 01		68	179	13-JUN-25	4089	3700
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		389
8342 - 00 - 117 - 01 - 02 - 00		389		DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01		69	180	13-JUN-25	17110	15597
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1513
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00		1508				

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

Page No:- 202 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	70	181	13-JUN-25	26385	26380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	71	182	13-JUN-25	17110	15597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1513	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1508				
2202 - 01 - 101 - 63 - 47 - 01	72	183	13-JUN-25	3123	2826	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00		297		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	73	184	13-JUN-25	30250	27567	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		2678				
2202 - 01 - 101 - 63 - 47 - 01	76	187	13-JUN-25	4894	4428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00		466		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	78	189	13-JUN-25	4498		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	80	191	13-JUN-25	11422	10343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1079	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1074				
2202 - 01 - 101 - 63 - 47 - 01	84	204	17-JUN-25	17110	17105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	89	209	17-JUN-25	17110	15597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1513	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		1508				
2202 - 01 - 101 - 63 - 47 - 01	94	232	18-JUN-25	114866	114861	
<=====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 2025-2026 and month JUNE

Page No:- 203 of 1271

Run Date:- 06 AUG 2025

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01			101	239	18-JUN-25	108230	108225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			104	242	18-JUN-25	118342	118337
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			106	244	18-JUN-25	78052	78047
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			107	245	18-JUN-25	95432	95427
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			109	247	18-JUN-25	97244	97239
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			110	248	18-JUN-25	125452	125447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			111	249	18-JUN-25	94346	94341
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			112	250	18-JUN-25	71323	71318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			113	251	18-JUN-25	121028	121023
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			114	252	18-JUN-25	110285	110280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			115	253	18-JUN-25	131698	131693
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01			116	257	18-JUN-25	20743	18908
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1835
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 2025-2026 and month JUNE

Page No:- 204 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1830		
2202 - 01 - 101 - 63 - 47 - 01				117	258	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	10018	10013
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				118	259	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	17110	15597
				NET DED:-		1513
				DDO CODE:-		70107
8342 - 00 - 117 - 01 - 02 - 00				1508		
2202 - 01 - 101 - 63 - 47 - 01				119	260	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	79534	79529
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				120	261	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	88872	88867
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				121	262	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	71323	71318
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				123	264	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	114866	114861
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				124	265	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	87848	87843
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				125	266	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	60356	60351
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				126	267	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	111548	111543
				NET DED:-		5
				DDO CODE:-		70107
2202 - 01 - 101 - 63 - 47 - 01				131	272	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	61502	61497
				NET DED:-		5
				DDO CODE:-		70107

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

Page No:- 205 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				132	273	18-JUN-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				133	274	18-JUN-25	97244	97239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				134	275	18-JUN-25	67940	67935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				135	276	18-JUN-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				136	277	18-JUN-25	89902	89897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				137	278	18-JUN-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				138	279	18-JUN-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				139	280	18-JUN-25	91609	91604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				140	281	18-JUN-25	95432	95427	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				141	282	18-JUN-25	88872	88867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				142	283	18-JUN-25	110758	110753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				143	284	18-JUN-25	87216	87211	
<=====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 2025-2026 and month JUNE

Page No:- 206 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				144	285	18-JUN-25	95432	95427	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				145	286	18-JUN-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				146	287	18-JUN-25	110285	110280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				148	289	18-JUN-25	61502	61497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				149	290	18-JUN-25	97244	97239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				150	291	18-JUN-25	117047	117042	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				151	292	18-JUN-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				152	293	18-JUN-25	57038	57033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				153	294	18-JUN-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				154	295	18-JUN-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				157	298	18-JUN-25	99066	99061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				35	129	09-JUN-25	111548	111543	
<=====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 2025-2026 and month JUNE

Page No:- 207 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 36 <=====Deduction Classification=====>	36	130	09-JUN-25	100142	100137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 37 <=====Deduction Classification=====>	37	131	09-JUN-25	101278	101273	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 39 <=====Deduction Classification=====>	39	133	09-JUN-25	92588	92583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 40 <=====Deduction Classification=====>	40	134	09-JUN-25	125452	125447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 41 <=====Deduction Classification=====>	41	135	09-JUN-25	113666	113661	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 43 <=====Deduction Classification=====>	43	137	09-JUN-25	108230	108225	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 49 <=====Deduction Classification=====>	49	160	13-JUN-25	6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		597				
2202 - 01 - 101 - 63 - 47 - 01 52 <=====Deduction Classification=====>	52	163	13-JUN-25	4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 53 <=====Deduction Classification=====>	53	164	13-JUN-25	4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 55 <=====Deduction Classification=====>	55	166	13-JUN-25	4844	4416	
			Deduction Amount	NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01 56 <=====Deduction Classification=====>	56	167	13-JUN-25	4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70107	

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

Page No:- 208 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	57	168	13-JUN-25	3381	3057	
<=====Deduction Classification=====>				NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00		324		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01	58	169	13-JUN-25	60356	60351	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	353	930	27-JUN-25	66000	65975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	346	783	25-JUN-25	315000	314895	
<=====Deduction Classification=====>				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	331	682	24-JUN-25	49500	49480	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	277	628	24-JUN-25	300000	299905	
<=====Deduction Classification=====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	2	10	02-JUN-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	267	537	21-JUN-25	497075	496835	
<=====Deduction Classification=====>				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	270	621	24-JUN-25	485450	484800	
<=====Deduction Classification=====>				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 47 - 02	275	626	24-JUN-25	132000	131955	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	289	640	24-JUN-25	1002425	1002015	
<=====Deduction Classification=====>				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	70107	

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

Page No:- 209 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02				301	652	24-JUN-25	1635125	1634465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00				660			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				303	654	24-JUN-25	477900	477695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				305	656	24-JUN-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				306	657	24-JUN-25	219000	218930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				310	661	24-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				322	673	24-JUN-25	159000	158945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				327	678	24-JUN-25	204000	203935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				338	689	24-JUN-25	153000	152945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				344	695	24-JUN-25	42000	41985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02				1	9	02-JUN-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				268	538	21-JUN-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				352	929	27-JUN-25	21000	20995	
<=====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 2025-2026 and month JUNE

Page No:- 210 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 06				351	928	27-JUN-25	150000	149995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				350	787	25-JUN-25	17609	17604	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				341	692	24-JUN-25	15415	15410	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				340	691	24-JUN-25	11900	11895	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				26	100	09-JUN-25	20000	19995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				27	101	09-JUN-25	2500		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				29	103	09-JUN-25	2693		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				34	108	09-JUN-25	8233	8228	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				175	316	18-JUN-25	7716	7711	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06				269	539	21-JUN-25	2500		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				220	361	18-JUN-25	8892	8887	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				290	641	24-JUN-25	4156719	3240038	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	916681	
0028 - 00 - 107 - 00 - 00 - 00				9150			DDO CODE:-	70107	

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

Page No:- 211 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				245					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				785500					
8011 - 00 - 107 - 00 - 00 - 00				1365					
8342 - 00 - 117 - 01 - 02 - 00				118271					
2202 - 02 - 001 - 58 - 47 - 02				295	646	24-JUN-25	480725	480545	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 06				176	317	18-JUN-25	10686	10681	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 06				32	106	09-JUN-25	20133	20128	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 06				183	324	18-JUN-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01				98	236	18-JUN-25	61502	61497	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01				99	237	18-JUN-25	117047	117042	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01				100	238	18-JUN-25	86940	86935	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01				103	241	18-JUN-25	87216	87211	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01				122	263	18-JUN-25	36095	36090	
<=====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 2025-2026 and month JUNE

Page No:- 212 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01				127	268	18-JUN-25	108230	108225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				128	269	18-JUN-25	80422	80417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				129	270	18-JUN-25	114076	114071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				130	271	18-JUN-25	110758	110753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				160	301	18-JUN-25	110285	110280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				161	302	18-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				164	305	18-JUN-25	94507	94502	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				165	306	18-JUN-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				166	307	18-JUN-25	120911	120906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				167	308	18-JUN-25	49296	49291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				178	319	18-JUN-25	40448	40443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				179	320	18-JUN-25	61502	61497	
<=====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 2025-2026 and month JUNE

Page No:- 213 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	180	321	18-JUN-25	121818	121813	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	181	322	18-JUN-25	96222	96217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	182	323	18-JUN-25	112861	112856	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	184	325	18-JUN-25	6228	5674	
			Deduction Amount	NET DED:-	554	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			549			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	185	326	18-JUN-25	73628	73623	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	189	330	18-JUN-25	20040	18265	
			Deduction Amount	NET DED:-	1775	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1770			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	190	331	18-JUN-25	140231	140226	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	191	332	18-JUN-25	125452	125447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	193	334	18-JUN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	196	337	18-JUN-25	118342	118337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	197	338	18-JUN-25	97244	97239	
			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 2025-2026 and month JUNE

Page No:- 214 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	198	339	18-JUN-25	61502	61497	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	202	343	18-JUN-25	111548	111543	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	203	344	18-JUN-25	74892	74887	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	210	351	18-JUN-25	44872	44867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	212	353	18-JUN-25	14067	12739	
				NET DED:-	1328	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1323			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	213	354	18-JUN-25	16574	15115	
				NET DED:-	1459	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00			1454			
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	214	355	18-JUN-25	92414	92409	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	215	356	18-JUN-25	97244	97239	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	217	358	18-JUN-25	110758	110753	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	218	359	18-JUN-25	117047	117042	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 <====Deduction Classification====>	219	360	18-JUN-25	131698	131693	
				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 2025-2026 and month JUNE

Page No:- 215 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	224	365	18-JUN-25	94346	94341	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	226	367	18-JUN-25	61502	61497	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	234	375	18-JUN-25	117047	117042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	259	437	19-JUN-25	7785	7090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00		690				
2202 - 02 - 104 - 64 - 47 - 01	263	441	19-JUN-25	58934	58929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	264	442	19-JUN-25	150416	150411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	265	443	19-JUN-25	108230	108225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	272	623	24-JUN-25	1048618	907321	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	141297	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 105 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		53917				
2202 - 02 - 104 - 64 - 47 - 01	274	625	24-JUN-25	615969	496959	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119010	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 105 - 00 - 00 - 00		195				

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

Page No:- 216 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16585				
2202 - 02 - 104 - 64 - 47 - 01		280	631	24-JUN-25	605084	519925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 85159		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		28749				
2202 - 02 - 104 - 64 - 47 - 01		281	632	24-JUN-25	1360639	1133934
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 226705		
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		45275				
2202 - 02 - 104 - 64 - 47 - 01		283	634	24-JUN-25	880130	749210
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130920		
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		51180				
2202 - 02 - 104 - 64 - 47 - 01		284	635	24-JUN-25	1307545	1054589
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 252956		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		49726				

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

Page No:- 217 of 1271

Run Date:- 06 AUG 2025

7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						285	636	24-JUN-25	1495329	1293208
						Deduction Amount			NET DED:-	202121
0028 - 00 - 107 - 00 - 00 - 00						3750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						97691				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						291	642	24-JUN-25	2030832	1548939
						Deduction Amount			NET DED:-	481893
0028 - 00 - 107 - 00 - 00 - 00						4150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						395000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						81948				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						293	644	24-JUN-25	1497678	1272294
						Deduction Amount			NET DED:-	225384
0028 - 00 - 107 - 00 - 00 - 00						3600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						81199				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						307	658	24-JUN-25	1815623	1583576
						Deduction Amount			NET DED:-	232047
0028 - 00 - 107 - 00 - 00 - 00						3750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						172000				
8011 - 00 - 107 - 00 - 00 - 00						540				
8342 - 00 - 117 - 01 - 02 - 00						55662				
2202 - 02 - 104 - 64 - 47 - 01 <=====Deduction Classification=====>						309	660	24-JUN-25	1185327	917354
						Deduction Amount			NET DED:-	267973
0028 - 00 - 107 - 00 - 00 - 00						2350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						235000				

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

Page No:- 218 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		30233				
2202 - 02 - 104 - 64 - 47 - 01		311	662	24-JUN-25	2007254	1737893
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		269361
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		119891				
8658 - 00 - 112 - 00 - 00 - 00		9300				
2202 - 02 - 104 - 64 - 47 - 01		315	666	24-JUN-25	1675488	1423801
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		251687
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		89152				
8658 - 00 - 112 - 00 - 00 - 00		28000				
2202 - 02 - 104 - 64 - 47 - 01		316	667	24-JUN-25	1768385	1444444
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		323941
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		94156				
2202 - 02 - 104 - 64 - 47 - 01		328	679	24-JUN-25	1872096	1511719
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		360377
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		585				

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

Page No:- 219 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				105692		
2202 - 02 - 104 - 64 - 47 - 01				335 686 24-JUN-25	70219	63818
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6401
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				6166		
2202 - 02 - 104 - 64 - 47 - 01				336 687 24-JUN-25	815521	697273
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	118248
0028 - 00 - 107 - 00 - 00 - 00				1550	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				100000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				16448		
2202 - 02 - 104 - 64 - 47 - 01				74 185 13-JUN-25	16608	16603
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01				75 186 13-JUN-25	4498	4100
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00				398	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01				77 188 13-JUN-25	2254	2040
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00				214	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01				79 190 13-JUN-25	9342	8509
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00				828		
2202 - 02 - 104 - 64 - 47 - 01				81 201 17-JUN-25	49454	49449
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01				85 205 17-JUN-25	111548	111543
<=====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 2025-2026 and month JUNE

Page No:- 220 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 86 <=====Deduction Classification=====>	206	17-JUN-25	Deduction Amount	18684	17023	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1661	
8342 - 00 - 117 - 01 - 02 - 00	1656			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 87 <=====Deduction Classification=====>	207	17-JUN-25	Deduction Amount	17110	15597	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1513	
8342 - 00 - 117 - 01 - 02 - 00	1508			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 88 <=====Deduction Classification=====>	208	17-JUN-25	Deduction Amount	17110	15597	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1513	
8342 - 00 - 117 - 01 - 02 - 00	1508			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 90 <=====Deduction Classification=====>	228	18-JUN-25	Deduction Amount	3220	2912	
8342 - 00 - 117 - 01 - 02 - 00	308			NET DED:-	308	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 91 <=====Deduction Classification=====>	229	18-JUN-25	Deduction Amount	18739	17084	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 92 <=====Deduction Classification=====>	230	18-JUN-25	Deduction Amount	64148	64143	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 93 <=====Deduction Classification=====>	231	18-JUN-25	Deduction Amount	59892	59887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 95 <=====Deduction Classification=====>	233	18-JUN-25	Deduction Amount	113666	113661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 96 <=====Deduction Classification=====>	234	18-JUN-25	Deduction Amount	113666	113661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 97 <=====Deduction Classification=====>	235	18-JUN-25	Deduction Amount	88872	88867	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	

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

Page No:- 221 of 1271

Run Date:- 06 AUG 2025

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01				255	433	19-JUN-25	106260	106255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				192	333	18-JUN-25	121818	121813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				162	303	18-JUN-25	77420	77415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				159	300	18-JUN-25	120589	120584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				313	664	24-JUN-25	3599249	2833067	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	766182	
0028 - 00 - 107 - 00 - 00 - 00				7050			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				180					
8009 - 01 - 101 - 00 - 00 - 00				576000					
8011 - 00 - 107 - 00 - 00 - 00				1350					
8342 - 00 - 117 - 01 - 02 - 00				169602					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 02 - 104 - 64 - 47 - 01				174	315	18-JUN-25	61502	61497	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				163	304	18-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01				324	675	24-JUN-25	805327	631311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	174016	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				135000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				17136					
8658 - 00 - 112 - 00 - 00 - 00				20000					

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

Page No:- 222 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 46 <====Deduction Classification====>	140	09-JUN-25		102068	102063	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 177 <====Deduction Classification====>	318	18-JUN-25		108230	108225	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 225 <====Deduction Classification====>	366	18-JUN-25		129244	129239	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 42 <====Deduction Classification====>	136	09-JUN-25		125452	125447	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 44 <====Deduction Classification====>	138	09-JUN-25		53130	53125	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 45 <====Deduction Classification====>	139	09-JUN-25		111548	111543	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 47 <====Deduction Classification====>	141	09-JUN-25		81949	81944	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 48 <====Deduction Classification====>	142	09-JUN-25		64722	64717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 50 <====Deduction Classification====>	161	13-JUN-25		4226	3852	
				NET DED:-	374	
8342 - 00 - 117 - 01 - 02 - 00	374			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 51 <====Deduction Classification====>	162	13-JUN-25		8996	8195	
				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	796					
2202 - 02 - 104 - 64 - 47 - 01 54 <====Deduction Classification====>	165	13-JUN-25		8996	8195	
				NET DED:-	801	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	796					

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

Page No:- 223 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 61	172	13-JUN-25		97244	97239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 62	173	13-JUN-25		104006	104001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 253	431	19-JUN-25		84364	84359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 256	434	19-JUN-25		114866	114861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 3	11	02-JUN-25		40500	40480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 282	633	24-JUN-25		281175	281070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 273	624	24-JUN-25		218950	218870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 276	627	24-JUN-25		240725	240645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 279	630	24-JUN-25		302950	302850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 297	648	24-JUN-25		655950	654030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	170					
2202 - 02 - 104 - 64 - 47 - 02 298	649	24-JUN-25		464950	464050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	150					

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

Page No:- 224 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	299	650	24-JUN-25	278950	278840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	300	651	24-JUN-25	11036	11031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	320	671	24-JUN-25	275950	275845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	321	672	24-JUN-25	401225	400350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 47 - 02	323	674	24-JUN-25	308950	308830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	325	676	24-JUN-25	257900	257800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	329	680	24-JUN-25	171725	171660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	330	681	24-JUN-25	522500	521350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 47 - 02	332	683	24-JUN-25	308900	308780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	337	688	24-JUN-25	279000	278895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	271	622	24-JUN-25	202500	202420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107	

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

Page No:- 225 of 1271

Run Date:- 06 AUG 2025

7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	292	643	24-JUN-25	455000	453870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1130	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 47 - 02	286	637	24-JUN-25	652725	650915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 47 - 06	30	104	09-JUN-25	2292		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	211	352	18-JUN-25	25820	25815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	342	693	24-JUN-25	16945	16940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	343	694	24-JUN-25	20715	20710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	31	105	09-JUN-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	28	102	09-JUN-25	61332	61327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	33	107	09-JUN-25	3060		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06	4	34	03-JUN-25	14620	14615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	333	684	24-JUN-25	534211	460591	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	73620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		15				

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

Page No:- 226 of 1271

Run Date:- 06 AUG 2025

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====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			300				
8342 - 00 - 117 - 01 - 02 - 00			22705				
2202 - 03 - 103 - 76 - 00 - 02			347	784	25-JUN-25	323175	322325
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		850
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 03 - 103 - 76 - 00 - 02			302	653	24-JUN-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		70107
7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 48 - 01			262	1391	23-JUN-25	111548	111543
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01			268	1408	23-JUN-25	118342	118337
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01			272	1412	23-JUN-25	293633	293618
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01			273	1413	23-JUN-25	450516	450496
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01			280	1420	23-JUN-25	419174	419154
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 01			281	1421	23-JUN-25	579324	579299
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		70312

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

Page No:- 227 of 1271

Run Date:- 06 AUG 2025

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				282	1422	23-JUN-25	874979	874939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				283	1423	23-JUN-25	693778	693743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				287	1427	23-JUN-25	335276	335261	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				288	1428	23-JUN-25	1559781	1559711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				307	1513	24-JUN-25	2254	2038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				216			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				308	1514	24-JUN-25	4152	3784	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00				368			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				309	1515	24-JUN-25	4152	3784	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00				368			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				311	1517	24-JUN-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				398			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01				79	515	13-JUN-25	1295677	1087471	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	208206	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				172000					
8011 - 00 - 107 - 00 - 00 - 00				355					
8342 - 00 - 117 - 01 - 02 - 00				33186					
2202 - 01 - 101 - 63 - 48 - 01				114	589	13-JUN-25	7939172	6190045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1749127	
0028 - 00 - 107 - 00 - 00 - 00				16050			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				410					

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

Page No:- 228 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1515500				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		214512				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01 337 1631 25-JUN-25 <=====Deduction Classification=====> Deduction Amount				115531	114676	
0028 - 00 - 107 - 00 - 00 - 00				850	NET DED:- 855	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 01 156 781 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				5415331	4227817	
0028 - 00 - 107 - 00 - 00 - 00				10700	NET DED:- 1187514	
0030 - 02 - 102 - 00 - 00 - 00				275	DDO CODE:- 70312	
8009 - 01 - 101 - 00 - 00 - 00				1023000		
8011 - 00 - 107 - 00 - 00 - 00				1755		
8342 - 00 - 117 - 01 - 02 - 00				151784		
2202 - 01 - 101 - 63 - 48 - 01 330 1581 25-JUN-25 <=====Deduction Classification=====> Deduction Amount				40989	37256	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 3733	
8342 - 00 - 117 - 01 - 02 - 00				3728	DDO CODE:- 70312	
2202 - 01 - 101 - 63 - 48 - 01 191 883 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				1319656	1096703	
0028 - 00 - 107 - 00 - 00 - 00				2350	NET DED:- 222953	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:- 70312	
8009 - 01 - 101 - 00 - 00 - 00				195000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				25168		
2202 - 01 - 101 - 63 - 48 - 01 107 543 13-JUN-25 <=====Deduction Classification=====> Deduction Amount				1470642	1164529	
0028 - 00 - 107 - 00 - 00 - 00				3100	NET DED:- 306113	
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:- 70312	

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

Page No:- 229 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		480				
8342 - 00 - 117 - 01 - 02 - 00		57453				
2202 - 01 - 101 - 63 - 48 - 01		310	1516	24-JUN-25	3806	3470
<=====Deduction Classification=====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		312	1518	24-JUN-25	1606473	1606398
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		313	1519	24-JUN-25	472578	472553
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		316	1522	24-JUN-25	909764	909724
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		319	1525	24-JUN-25	694236	694201
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		320	1526	24-JUN-25	102068	102063
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		331	1582	25-JUN-25	4498	4100
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00		398		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		335	1586	25-JUN-25	294693	294678
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01		345	1708	27-JUN-25	26625	24275
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2350	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2345				
2202 - 01 - 101 - 63 - 48 - 01		346	1709	27-JUN-25	179710	179700
<=====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 2025-2026 and month JUNE

Page No:- 230 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	347	1710	27-JUN-25	937408	937363	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	351	1714	27-JUN-25	27736	25159	
			Deduction Amount	NET DED:-	2577	
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2522			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	355	1718	27-JUN-25	4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00			398	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	361	1735	27-JUN-25	1742037	1741957	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	363	1737	27-JUN-25	365296	365281	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	370	1777	30-JUN-25	171904	171894	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	73	437	10-JUN-25	105058	104853	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	78	514	13-JUN-25	404834	311941	
			Deduction Amount	NET DED:-	92893	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			11858			
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	106	542	13-JUN-25	316360	225655	
			Deduction Amount	NET DED:-	90705	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15			

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

Page No:- 231 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01		110	585	13-JUN-25	1292562	955016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	337546
0028 - 00 - 107 - 00 - 00 - 00		2700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		316000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		18361				
2202 - 01 - 101 - 63 - 48 - 01		115	590	13-JUN-25	9186830	7055887
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2130943
0028 - 00 - 107 - 00 - 00 - 00		18700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		485				
8009 - 01 - 101 - 00 - 00 - 00		1791000				
8011 - 00 - 107 - 00 - 00 - 00		2665				
8342 - 00 - 117 - 01 - 02 - 00		318003				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01		116	591	13-JUN-25	7407651	5773985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1633666
0028 - 00 - 107 - 00 - 00 - 00		14200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		1449500				
8011 - 00 - 107 - 00 - 00 - 00		2175				
8342 - 00 - 117 - 01 - 02 - 00		167401				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		119	594	13-JUN-25	1307041	1183157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	123884
0028 - 00 - 107 - 00 - 00 - 00		3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		345				

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

Page No:- 232 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		66204				
2202 - 01 - 101 - 63 - 48 - 01		121	596	13-JUN-25	1790654	1483950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	306704
0028 - 00 - 107 - 00 - 00 - 00		3700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		61324				
2202 - 01 - 101 - 63 - 48 - 01		134	662	16-JUN-25	1459251	1254368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204883
0028 - 00 - 107 - 00 - 00 - 00		3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		54438				
2202 - 01 - 101 - 63 - 48 - 01		139	667	16-JUN-25	8242029	6896068
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1345961
0028 - 00 - 107 - 00 - 00 - 00		17750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		450				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		966500				
8011 - 00 - 107 - 00 - 00 - 00		2590				
8342 - 00 - 117 - 01 - 02 - 00		335871				
8658 - 00 - 112 - 00 - 00 - 00		22500				
2202 - 01 - 101 - 63 - 48 - 01		151	776	16-JUN-25	3173206	2432685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	740521
0028 - 00 - 107 - 00 - 00 - 00		6100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		662000				
8011 - 00 - 107 - 00 - 00 - 00		920				

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

Page No:- 233 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		71346				
2202 - 01 - 101 - 63 - 48 - 01		152	777	16-JUN-25	626665	526219
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100446
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9241				
2202 - 01 - 101 - 63 - 48 - 01		169	794	16-JUN-25	9172570	7833859
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1338711
0028 - 00 - 107 - 00 - 00 - 00		19750		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		960500				
8011 - 00 - 107 - 00 - 00 - 00		3075				
8342 - 00 - 117 - 01 - 02 - 00		354876				
2202 - 01 - 101 - 63 - 48 - 01		174	799	16-JUN-25	105058	104853
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		190	882	17-JUN-25	781496	679775
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101721
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		64500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		35281				
2202 - 01 - 101 - 63 - 48 - 01		192	884	17-JUN-25	1071093	957892
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		113201
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		75000				

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

Page No:- 234 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		35696				
2202 - 01 - 101 - 63 - 48 - 01		193	885	17-JUN-25	2348942	1824033
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		524909
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		67109				
8658 - 00 - 112 - 00 - 00 - 00		48000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		203	895	17-JUN-25	2028760	1472829
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		555931
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		510000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		40806				
2202 - 01 - 101 - 63 - 48 - 01		219	917	17-JUN-25	3626790	2614716
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1012074
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		949000				
8011 - 00 - 107 - 00 - 00 - 00		985				
8342 - 00 - 117 - 01 - 02 - 00		55219				
2202 - 01 - 101 - 63 - 48 - 01		222	920	17-JUN-25	1495127	1044808
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		450319
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		415000				
8011 - 00 - 107 - 00 - 00 - 00		370				

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

Page No:- 235 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		32284				
2202 - 01 - 101 - 63 - 48 - 01		231	929	17-JUN-25	1799013	1436483
<=====Deduction Classification=====> Deduction Amount				NET DED:-	362530	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		48120				
2202 - 01 - 101 - 63 - 48 - 02		127	602	13-JUN-25	9000	8995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		133	661	16-JUN-25	113125	113070
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		135	663	16-JUN-25	456000	455820
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		141	669	16-JUN-25	1753875	1753140
<=====Deduction Classification=====> Deduction Amount				NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00		735		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		170	795	16-JUN-25	492550	492315
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		171	796	16-JUN-25	622500	622190
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		172	797	16-JUN-25	1675500	1674890
<=====Deduction Classification=====> Deduction Amount				NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00		610		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02		202	894	17-JUN-25	581075	580825
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	70312	

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

Page No:- 236 of 1271

Run Date:- 06 AUG 2025

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				208	900	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				209	901	17-JUN-25	18000	17990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				210	902	17-JUN-25	18000	17990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				211	903	17-JUN-25	18000	17990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				212	904	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				354	1717	27-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				96	532	13-JUN-25	508500	508315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				99	535	13-JUN-25	150000	149930	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				100	536	13-JUN-25	85450	85410	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				108	544	13-JUN-25	383850	383700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				109	584	13-JUN-25	298400	298275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				111	586	13-JUN-25	611206	610901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	70312	

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

Page No:- 237 of 1271

Run Date:- 06 AUG 2025

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				112	587	13-JUN-25	1622300	1621695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				113	588	13-JUN-25	590275	589995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				122	597	13-JUN-25	214500	214410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				123	598	13-JUN-25	760500	760120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				124	599	13-JUN-25	205500	205435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				125	600	13-JUN-25	726000	725770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				126	601	13-JUN-25	618225	617915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				310			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				213	905	17-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				214	906	17-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				215	907	17-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				216	908	17-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				217	909	17-JUN-25	9000	8995	
<=====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 2025-2026 and month JUNE

Page No:- 238 of 1271

Run Date:- 06 AUG 2025

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				218	910	17-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				220	918	17-JUN-25	419900	419725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				221	919	17-JUN-25	488025	487815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				232	930	17-JUN-25	192000	191900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				233	931	17-JUN-25	749000	748635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				234	932	17-JUN-25	627600	627390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				235	933	17-JUN-25	420000	419830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				7	127	04-JUN-25	23164	23159	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				371	1778	30-JUN-25	295294	295279	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				19	284	06-JUN-25	183609	183594	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				22	287	06-JUN-25	145203	145158	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				103	539	13-JUN-25	130688	130663	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	

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

Page No:- 239 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 06			3	70	02-JUN-25	803448	803428
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			1	54	02-JUN-25	18195	18190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 06			254	1220	20-JUN-25	56108	56093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70312
2202 - 01 - 107 - 66 - 48 - 01			180	850	17-JUN-25	1267253	1101137
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	166116
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				70000			
8011 - 00 - 107 - 00 - 00 - 00				675			
8342 - 00 - 117 - 01 - 02 - 00				91051			
2202 - 01 - 107 - 66 - 48 - 02			181	851	17-JUN-25	147000	146825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00				50			
2202 - 02 - 001 - 58 - 48 - 01			255	1223	20-JUN-25	1099191	1099136
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			144	672	16-JUN-25	11767423	9273351
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2494072
0028 - 00 - 107 - 00 - 00 - 00				26100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				685			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				2067400			
8011 - 00 - 107 - 00 - 00 - 00				4790			
8342 - 00 - 117 - 01 - 02 - 00				358247			
8658 - 00 - 112 - 00 - 00 - 00				30000			

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

Page No:- 240 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	340	1694	27-JUN-25	69440	69405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	339	1693	27-JUN-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	249	1174	19-JUN-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	248	1173	19-JUN-25	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	146	674	16-JUN-25	356000	355855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	145	673	16-JUN-25	691750	691465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	21	286	06-JUN-25	16482	16472	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	5	72	02-JUN-25	8179	8174	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	4	71	02-JUN-25	14722	14712	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	265	1394	23-JUN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	259	1388	23-JUN-25	55036	55026	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	258	1387	23-JUN-25	8038	8033	
<=====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 2025-2026 and month JUNE

Page No:- 241 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 06	364	1738	27-JUN-25	38465	38460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	236	1031	18-JUN-25	158084	143721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14363	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		13893				
2202 - 02 - 104 - 64 - 48 - 01	240	1165	19-JUN-25	910156	758695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	151461	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		51791				
2202 - 02 - 104 - 64 - 48 - 01	242	1167	19-JUN-25	95333	95128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	245	1170	19-JUN-25	95333	95128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	256	1286	21-JUN-25	1603226	1603156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	257	1307	23-JUN-25	77139	70126	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7013	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6778				

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

Page No:- 242 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	260	1389	23-JUN-25	1926064	1925974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	261	1390	23-JUN-25	176170	176160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	263	1392	23-JUN-25	6674	6091	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	583	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		578				
2202 - 02 - 104 - 64 - 48 - 01	264	1393	23-JUN-25	41750	37803	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3947	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		3942				
2202 - 02 - 104 - 64 - 48 - 01	266	1406	23-JUN-25	412965	412945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	269	1409	23-JUN-25	809025	808985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	270	1410	23-JUN-25	61663	61658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	271	1411	23-JUN-25	772884	772849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	274	1414	23-JUN-25	235679	235669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	275	1415	23-JUN-25	1755064	1754979	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	277	1417	23-JUN-25	141726	141721	
<=====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 2025-2026 and month JUNE

Page No:- 243 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	278	1418	23-JUN-25	257066	257056	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	279	1419	23-JUN-25	826133	826088	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	284	1424	23-JUN-25	200445	200435	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	285	1425	23-JUN-25	425652	425627	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	286	1426	23-JUN-25	684733	684693	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	306	1512	24-JUN-25	10380	9455	
			Deduction Amount	NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			920			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	314	1520	24-JUN-25	1140534	1140484	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	315	1521	24-JUN-25	59248	59243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	317	1523	24-JUN-25	586496	586466	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	318	1524	24-JUN-25	696486	696451	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	325	1576	25-JUN-25	12110	11035	
			Deduction Amount	NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			1070			

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

Page No:- 244 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	326	1577	25-JUN-25	12584	12579	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	327	1578	25-JUN-25	6747	6145	
Deduction Amount				NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			597			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	328	1579	25-JUN-25	7612	6931	
Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			676			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	329	1580	25-JUN-25	843088	843048	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	334	1585	25-JUN-25	11245	10245	
Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			995			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	336	1627	25-JUN-25	7030	6358	
Deduction Amount				NET DED:-	672	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			667			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	338	1671	26-JUN-25	81305	81295	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	341	1704	27-JUN-25	569432	569407	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	342	1705	27-JUN-25	50718	50713	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	343	1706	27-JUN-25	618570	618540	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	

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

Page No:- 245 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	344	1707	27-JUN-25	110758	110753	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	348	1711	27-JUN-25	301306	301291	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	349	1712	27-JUN-25	110660	100579	
			Deduction Amount	NET DED:-	10081	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			10076			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	350	1713	27-JUN-25	98049	98044	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	352	1715	27-JUN-25	391226	391201	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	357	1720	27-JUN-25	786366	786331	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	359	1733	27-JUN-25	942579	942534	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	360	1734	27-JUN-25	569940	569915	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	362	1736	27-JUN-25	30916	28879	
			Deduction Amount	NET DED:-	2037	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			2032			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	365	1740	27-JUN-25	10380	9455	
			Deduction Amount	NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			920			
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	368	1743	27-JUN-25	57038	57033	
			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 2025-2026 and month JUNE

Page No:- 246 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01			369	1744	27-JUN-25	7728 6991
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 737
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70312
8342 - 00 - 117 - 01 - 02 - 00			732			
2202 - 02 - 104 - 64 - 48 - 01			26	377	09-JUN-25	5147471 4326574
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 820897
0028 - 00 - 107 - 00 - 00 - 00			11000			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			280			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			521000			
8011 - 00 - 107 - 00 - 00 - 00			2220			
8342 - 00 - 117 - 01 - 02 - 00			265597			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01			27	378	09-JUN-25	1555244 1287897
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 267347
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			206000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			57347			
2202 - 02 - 104 - 64 - 48 - 01			28	379	09-JUN-25	6534072 5299417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1234655
0028 - 00 - 107 - 00 - 00 - 00			13150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			335			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			886000			
8011 - 00 - 107 - 00 - 00 - 00			2535			
8342 - 00 - 117 - 01 - 02 - 00			300735			
8658 - 00 - 112 - 00 - 00 - 00			21600			
2202 - 02 - 104 - 64 - 48 - 01			29	380	09-JUN-25	1488682 1149953
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338729
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:- 70312

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

Page No:- 247 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			60084			
2202 - 02 - 104 - 64 - 48 - 01 30		381	09-JUN-25		1510774	1312004
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	198770
0028 - 00 - 107 - 00 - 00 - 00			3650		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			96000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			93500			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2202 - 02 - 104 - 64 - 48 - 01 31		382	09-JUN-25		3157870	2682763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	475107
0028 - 00 - 107 - 00 - 00 - 00			6650		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			320500			
8011 - 00 - 107 - 00 - 00 - 00			940			
8342 - 00 - 117 - 01 - 02 - 00			146697			
2202 - 02 - 104 - 64 - 48 - 01 32		383	09-JUN-25		56430	50932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5498
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5263			
2202 - 02 - 104 - 64 - 48 - 01 33		384	09-JUN-25		2495060	2004650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	490410
0028 - 00 - 107 - 00 - 00 - 00			5100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			371000			

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

Page No:- 248 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		101380				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 48 - 01 34		385	09-JUN-25	1907537	1633254	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	274283	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		73088				
2202 - 02 - 104 - 64 - 48 - 01 35		386	09-JUN-25	1636375	1302850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	333525	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		59685				
2202 - 02 - 104 - 64 - 48 - 01 49		400	09-JUN-25	2829592	2299606	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	529986	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		105631				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 02 - 104 - 64 - 48 - 01 52		405	10-JUN-25	1345236	1074056	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	271180	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		222000				

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

Page No:- 249 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		45535				
2202 - 02 - 104 - 64 - 48 - 01 54		407	10-JUN-25	303699	238094	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65605	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19325				
2202 - 02 - 104 - 64 - 48 - 01 55		408	10-JUN-25	1053124	914310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138814	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		46389				
2202 - 02 - 104 - 64 - 48 - 01 56		409	10-JUN-25	496896	425822	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71074	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24464				
2202 - 02 - 104 - 64 - 48 - 01 60		413	10-JUN-25	1932280	1500317	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	431963	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		344000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		83128				

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

Page No:- 250 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 01 63			416	10-JUN-25		534888 416820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118068
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			16708			
2202 - 02 - 104 - 64 - 48 - 01 64			417	10-JUN-25		1328903 1013186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315717
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			53137			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01 67			420	10-JUN-25		26937 23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 104 - 64 - 48 - 01 68			421	10-JUN-25		38937 35452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 104 - 64 - 48 - 01 69			422	10-JUN-25		20545 17810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2735
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2570			

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

Page No:- 251 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 70 <=====Deduction Classification=====>	434	10-JUN-25		472971	433984	
			Deduction Amount	NET DED:-	38987	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	8000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	29377					
2202 - 02 - 104 - 64 - 48 - 01 77 <=====Deduction Classification=====>	488	13-JUN-25		1967706	1672233	
			Deduction Amount	NET DED:-	295473	
0028 - 00 - 107 - 00 - 00 - 00	4275			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	185500					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	104883					
2202 - 02 - 104 - 64 - 48 - 01 132 <=====Deduction Classification=====>	660	16-JUN-25		896758	734819	
			Deduction Amount	NET DED:-	161939	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	43544					
2202 - 02 - 104 - 64 - 48 - 01 140 <=====Deduction Classification=====>	668	16-JUN-25		683246	605465	
			Deduction Amount	NET DED:-	77781	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	38000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	37731					
2202 - 02 - 104 - 64 - 48 - 01 143 <=====Deduction Classification=====>	671	16-JUN-25		1422681	1181439	
			Deduction Amount	NET DED:-	241242	
0028 - 00 - 107 - 00 - 00 - 00	2900			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	165000					

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

Page No:- 252 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		57757				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 48 - 01 150 775 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				2915345	2283730	
0028 - 00 - 107 - 00 - 00 - 00		5600		NET DED:-	631615	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		455000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		105035				
8658 - 00 - 112 - 00 - 00 - 00		64800				
2202 - 02 - 104 - 64 - 48 - 01 157 782 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				2423726	1996197	
0028 - 00 - 107 - 00 - 00 - 00		4600		NET DED:-	427529	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		83569				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01 159 784 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				376128	289733	
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	86395	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10450				
8658 - 00 - 112 - 00 - 00 - 00		4800				
2202 - 02 - 104 - 64 - 48 - 01 160 785 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				1937871	1553444	
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	384427	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312	

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

Page No:- 253 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		54467				
2202 - 02 - 104 - 64 - 48 - 01		162	787	16-JUN-25	1004906	906485
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		98421
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		52571				
2202 - 02 - 104 - 64 - 48 - 01		164	789	16-JUN-25	255013	184134
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70879
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10144				
2202 - 02 - 104 - 64 - 48 - 01		165	790	16-JUN-25	1335973	1177991
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		157982
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		90087				
2202 - 02 - 104 - 64 - 48 - 01		175	800	16-JUN-25	3510028	2702215
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		807813
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		668000				

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

Page No:- 254 of 1271

Run Date:- 06 AUG 2025

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						915					
8342 - 00 - 117 - 01 - 02 - 00						97338					
8658 - 00 - 112 - 00 - 00 - 00						35000					
2202 - 02 - 104 - 64 - 48 - 01						177	802	16-JUN-25	3646810	2960536	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	686274
0028 - 00 - 107 - 00 - 00 - 00						7550				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						501000					
8011 - 00 - 107 - 00 - 00 - 00						1560					
8342 - 00 - 117 - 01 - 02 - 00						173974					
2202 - 02 - 104 - 64 - 48 - 01						194	886	17-JUN-25	3341127	2800508	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	540619
0028 - 00 - 107 - 00 - 00 - 00						7300				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						335000					
8011 - 00 - 107 - 00 - 00 - 00						1185					
8342 - 00 - 117 - 01 - 02 - 00						196944					
2202 - 02 - 104 - 64 - 48 - 01						195	887	17-JUN-25	687158	492979	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	194179
0028 - 00 - 107 - 00 - 00 - 00						1600				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						160000					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						32314					
2202 - 02 - 104 - 64 - 48 - 01						196	888	17-JUN-25	55100	47830	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						7035					

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

Page No:- 255 of 1271

Run Date:- 06 AUG 2025

7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						204	896	17-JUN-25	1887594	1555431
						Deduction Amount			NET DED:-	332163
0028 - 00 - 107 - 00 - 00 - 00						4300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						110				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						92123				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						207	899	17-JUN-25	38937	35452
						Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3320				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						223	921	17-JUN-25	2376124	2001951
						Deduction Amount			NET DED:-	374173
0028 - 00 - 107 - 00 - 00 - 00						5400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						140				
8009 - 01 - 101 - 00 - 00 - 00						235000				
8011 - 00 - 107 - 00 - 00 - 00						795				
8342 - 00 - 117 - 01 - 02 - 00						131338				
8658 - 00 - 112 - 00 - 00 - 00						1500				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						224	922	17-JUN-25	1040270	906205
						Deduction Amount			NET DED:-	134065
0028 - 00 - 107 - 00 - 00 - 00						2100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						86000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						45610				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						229	927	17-JUN-25	1861098	1455708
						Deduction Amount			NET DED:-	405390
0028 - 00 - 107 - 00 - 00 - 00						4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						100				
0070 - 60 - 800 - 03 - 00 - 00						1000				

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

Page No:- 256 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		311000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		88555				
2202 - 02 - 104 - 64 - 48 - 01	291	1470	24-JUN-25	62252	62247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	292	1471	24-JUN-25	1060654	1060604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	293	1472	24-JUN-25	105070	105065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	294	1473	24-JUN-25	642112	642082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	295	1474	24-JUN-25	46046	46041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	296	1475	24-JUN-25	632434	632399	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	297	1476	24-JUN-25	364242	364222	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	299	1478	24-JUN-25	595028	594998	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	300	1479	24-JUN-25	259532	259522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	301	1480	24-JUN-25	71416	71411	
<=====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 2025-2026 and month JUNE

Page No:- 257 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	303	1482	24-JUN-25	77139	70126	
Deduction Amount				NET DED:-	7013	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	304	1510	24-JUN-25	10380	9455	
Deduction Amount				NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		920				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	305	1511	24-JUN-25	12110	11035	
Deduction Amount				NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		1070				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	276	1416	23-JUN-25	104006	104001	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	243	1168	19-JUN-25	95333	95128	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	80	516	13-JUN-25	891214	780652	
Deduction Amount				NET DED:-	110562	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		43467				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	81	517	13-JUN-25	754326	684989	
Deduction Amount				NET DED:-	69337	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		28000				

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

Page No:- 258 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		36782				
2202 - 02 - 104 - 64 - 48 - 01		82	518	13-JUN-25	25859	23714
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2145		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 01		83	519	13-JUN-25	1235098	1109280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 125818		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		87258				
2202 - 02 - 104 - 64 - 48 - 01		84	520	13-JUN-25	3378543	2798183
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 580360		
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		421000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		131245				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		87	523	13-JUN-25	2113185	1786018
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 327167		
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		131517				
8658 - 00 - 112 - 00 - 00 - 00		200				

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

Page No:- 259 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 94 <=====Deduction Classification=====>	530	13-JUN-25		920771	665726	
			Deduction Amount	NET DED:-	255045	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	217000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	20930					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2202 - 02 - 104 - 64 - 48 - 01 98 <=====Deduction Classification=====>	534	13-JUN-25		4352141	3484789	
			Deduction Amount	NET DED:-	867352	
0028 - 00 - 107 - 00 - 00 - 00	8200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	205					
8009 - 01 - 101 - 00 - 00 - 00	655000					
8011 - 00 - 107 - 00 - 00 - 00	1575					
8342 - 00 - 117 - 01 - 02 - 00	202372					
2202 - 02 - 104 - 64 - 48 - 01 102 <=====Deduction Classification=====>	538	13-JUN-25		2303571	1734588	
			Deduction Amount	NET DED:-	568983	
0028 - 00 - 107 - 00 - 00 - 00	4900			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	125					
8009 - 01 - 101 - 00 - 00 - 00	419000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	108998					
8658 - 00 - 112 - 00 - 00 - 00	35000					
2202 - 02 - 104 - 64 - 48 - 01 104 <=====Deduction Classification=====>	540	13-JUN-25		554524	475746	
			Deduction Amount	NET DED:-	78778	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	130					
8342 - 00 - 117 - 01 - 02 - 00	12623					
2202 - 02 - 104 - 64 - 48 - 01 117 <=====Deduction Classification=====>	592	13-JUN-25		579435	521098	
			Deduction Amount	NET DED:-	58337	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	70312	

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

Page No:- 260 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		30677				
2202 - 02 - 104 - 64 - 48 - 01 120 595 13-JUN-25				777114	620261	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156853	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		15193				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 48 - 01 129 604 13-JUN-25				884736	695280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189456	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22171				
2202 - 02 - 104 - 64 - 48 - 01 356 1719 27-JUN-25				226572	226562	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 161 786 16-JUN-25				970854	792031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	178823	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		124500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		51838				

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

Page No:- 261 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			358	1728	27-JUN-25	108230	108225
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			138	666	16-JUN-25	2929875	2381065
			Deduction Amount			NET DED:-	548810
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			390000				
8011 - 00 - 107 - 00 - 00 - 00			1095				
8342 - 00 - 117 - 01 - 02 - 00			150845				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			182	873	17-JUN-25	135421	123268
			Deduction Amount			NET DED:-	12153
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			11888				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			367	1742	27-JUN-25	169692	169682
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			153	778	16-JUN-25	1128525	792398
			Deduction Amount			NET DED:-	336127
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			290000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			28322				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			366	1741	27-JUN-25	117369	117364
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>			163	788	16-JUN-25	452973	414158
			Deduction Amount			NET DED:-	38815
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			25				

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

Page No:- 262 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17610				
2202 - 02 - 104 - 64 - 48 - 01 227 925 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				145282	132052	
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	13230	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12760				
2202 - 02 - 104 - 64 - 48 - 01 205 897 17-JUN-25 <=====Deduction Classification=====> Deduction Amount				1325838	1061974	
0028 - 00 - 107 - 00 - 00 - 00		3000		NET DED:-	263864	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		201000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		59319				
2202 - 02 - 104 - 64 - 48 - 01 244 1169 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				89183	88978	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 25 326 07-JUN-25 <=====Deduction Classification=====> Deduction Amount				41835	38004	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3831	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3596				
2202 - 02 - 104 - 64 - 48 - 01 298 1477 24-JUN-25 <=====Deduction Classification=====> Deduction Amount				240002	239992	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 176 801 16-JUN-25 <=====Deduction Classification=====> Deduction Amount				258225	257640	
0028 - 00 - 107 - 00 - 00 - 00		500		NET DED:-	585	
				DDO CODE:-	70312	

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

Page No:- 263 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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 - 48 - 02			178 803 16-JUN-25	497500	496600	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 02			179 804 16-JUN-25	6435	6430	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			183 874 17-JUN-25	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			184 875 17-JUN-25	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			186 878 17-JUN-25	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			187 879 17-JUN-25	19500	19490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			188 880 17-JUN-25	19500	19490	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			200 892 17-JUN-25	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			206 898 17-JUN-25	288950	288840	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			225 923 17-JUN-25	635400	633580	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			195			

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

Page No:- 264 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	226	924	17-JUN-25	402675	402525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	228	926	17-JUN-25	174000	173935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	230	928	17-JUN-25	791950	789845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 02 - 104 - 64 - 48 - 02	142	670	16-JUN-25	410750	409990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	47	398	09-JUN-25	289450	289345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	199	891	17-JUN-25	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	197	889	17-JUN-25	267675	267565	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	246	1171	19-JUN-25	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	201	893	17-JUN-25	221950	221860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	185	877	17-JUN-25	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	198	890	17-JUN-25	732575	730725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		225				

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

Page No:- 265 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02		86	522	13-JUN-25	224950	224860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		88	524	13-JUN-25	716950	715600
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00		1125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 48 - 02		89	525	13-JUN-25	201000	200920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		90	526	13-JUN-25	315725	315605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		91	527	13-JUN-25	297625	297500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		92	528	13-JUN-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		93	529	13-JUN-25	605450	604015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1435
0028 - 00 - 107 - 00 - 00 - 00		1250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 48 - 02		95	531	13-JUN-25	273725	273625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		97	533	13-JUN-25	572725	571535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 02		101	537	13-JUN-25	272225	271890
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		85				

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

Page No:- 266 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			105	541	13-JUN-25	240725	240635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			118	593	13-JUN-25	525725	525520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			128	603	13-JUN-25	344900	344775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			237	1066	18-JUN-25	19500	19490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			238	1067	18-JUN-25	19500	19490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			239	1164	19-JUN-25	402675	402520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			247	1172	19-JUN-25	18000	17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			250	1175	19-JUN-25	457450	456315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 02 - 104 - 64 - 48 - 02			332	1583	25-JUN-25	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			333	1584	25-JUN-25	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			353	1716	27-JUN-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				

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

Page No:- 267 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02 36 <=====Deduction Classification=====>		36	387	09-JUN-25	216125	216040
		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 37 <=====Deduction Classification=====>		37	388	09-JUN-25	190115	190045
		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 38 <=====Deduction Classification=====>		38	389	09-JUN-25	302175	302065
		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 39 <=====Deduction Classification=====>		39	390	09-JUN-25	216430	216350
		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 40 <=====Deduction Classification=====>		40	391	09-JUN-25	225725	225625
		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 41 <=====Deduction Classification=====>		41	392	09-JUN-25	373400	373255
		Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 42 <=====Deduction Classification=====>		42	393	09-JUN-25	245950	245855
		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 43 <=====Deduction Classification=====>		43	394	09-JUN-25	868000	866115
		Deduction Amount			NET DED:-	1885
0028 - 00 - 107 - 00 - 00 - 00		1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		260				
2202 - 02 - 104 - 64 - 48 - 02 44 <=====Deduction Classification=====>		44	395	09-JUN-25	794225	792120
		Deduction Amount			NET DED:-	2105
0028 - 00 - 107 - 00 - 00 - 00		1875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 02 - 104 - 64 - 48 - 02 45 <=====Deduction Classification=====>		45	396	09-JUN-25	308950	308835
		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 46 <=====Deduction Classification=====>		46	397	09-JUN-25	482175	481270
		Deduction Amount			NET DED:-	905
0028 - 00 - 107 - 00 - 00 - 00		750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		155				

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

Page No:- 268 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			48	399	09-JUN-25	830500	828970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1530
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			280				
2202 - 02 - 104 - 64 - 48 - 02			50	401	09-JUN-25	394400	393885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	515
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 02 - 104 - 64 - 48 - 02			51	402	09-JUN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			53	406	10-JUN-25	206080	205990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			57	410	10-JUN-25	477075	476400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			175				
2202 - 02 - 104 - 64 - 48 - 02			58	411	10-JUN-25	278900	278785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			59	412	10-JUN-25	390950	390810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			62	415	10-JUN-25	144000	143940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			65	418	10-JUN-25	363675	363535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			66	419	10-JUN-25	323950	323100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	850
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				

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

Page No:- 269 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			71	435	10-JUN-25	265400	265290
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			85	521	13-JUN-25	329225	329100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			131	659	16-JUN-25	414450	414060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 02 - 104 - 64 - 48 - 02			136	664	16-JUN-25	571725	569945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1780
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 02 - 104 - 64 - 48 - 02			137	665	16-JUN-25	237400	237300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			147	675	16-JUN-25	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			148	676	16-JUN-25	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			149	677	16-JUN-25	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			154	779	16-JUN-25	286450	286340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			155	780	16-JUN-25	335950	335830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			158	783	16-JUN-25	646000	644545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1455
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			205				

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

Page No:- 270 of 1271

Run Date:- 06 AUG 2025

7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			166	791	16-JUN-25	403950	403190
<====Deduction Classification====>			Deduction Amount			NET DED:-	760
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 02 - 104 - 64 - 48 - 02			167	792	16-JUN-25	266225	266130
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			168	793	16-JUN-25	225725	225650
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			10	132	04-JUN-25	533520	533515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			267	1407	23-JUN-25	78977	78972
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			61	414	10-JUN-25	19600	19595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			72	436	10-JUN-25	47566	47556
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			2	55	02-JUN-25	8903	8898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			173	798	16-JUN-25	4785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			189	881	17-JUN-25	179343	179333
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06			130	605	13-JUN-25	167268	167253
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312

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

Page No:- 271 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	302	1481	24-JUN-25	20800	20795	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	20	285	06-JUN-25	25918	25913	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	241	1166	19-JUN-25	126762	126757	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	251	1198	20-JUN-25	135640	135615	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	252	1218	20-JUN-25	42952	42937	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	253	1219	20-JUN-25	53755	53735	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	6	126	04-JUN-25	4498		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	8	128	04-JUN-25	47364	47349	
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	9	131	04-JUN-25	218029	218019	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	24	325	07-JUN-25	13194	13189	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07	23	324	07-JUN-25	12330	12325	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	17	281	06-JUN-25	135248	123110	
<====Deduction Classification====>				Deduction Amount	NET DED:-	12138
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70313	

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

Page No:- 272 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11873				
2202 - 03 - 103 - 68 - 00 - 01 16 280 06-JUN-25				135248	123110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12138	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11873				
2202 - 03 - 103 - 68 - 00 - 01 321 1571 25-JUN-25				7962504	6922470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1040034	
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		365				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		3610				
8342 - 00 - 117 - 01 - 02 - 00		530426				
8658 - 00 - 112 - 00 - 00 - 00		78333				
2202 - 03 - 103 - 68 - 00 - 02 289 1458 24-JUN-25				1904900	1898555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6345	
0028 - 00 - 107 - 00 - 00 - 00		5875		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		470				
2202 - 03 - 103 - 68 - 00 - 02 290 1459 24-JUN-25				38615	38460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 02 18 282 06-JUN-25				50032	50007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70313	

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

Page No:- 273 of 1271

Run Date:- 06 AUG 2025

7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	15	279	06-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	74	479	12-JUN-25	19350	19345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	75	480	12-JUN-25	27204	27199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	76	481	12-JUN-25	16313	16308	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	14	278	06-JUN-25	2642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	13	277	06-JUN-25	10120	10115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	12	276	06-JUN-25	22777	22772	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	324	1575	25-JUN-25	10715	10710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	323	1574	25-JUN-25	3213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	322	1573	25-JUN-25	3153		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 06 <====Deduction Classification====>	11	275	06-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70313	

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

Page No:- 274 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01	202	707	24-JUN-25	133883	126648	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01	204	709	24-JUN-25	218288	147818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01	205	710	24-JUN-25	1041472	784268	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257204	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39904				
2202 - 01 - 101 - 63 - 49 - 01	206	711	24-JUN-25	911572	730853	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180719	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11889				
2202 - 01 - 101 - 63 - 49 - 01	207	712	24-JUN-25	340753	269525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71228	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5523				

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

Page No:- 275 of 1271

Run Date:- 06 AUG 2025

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						208	713	24-JUN-25	323501	294382
						Deduction Amount			NET DED:-	29119
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						28229				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						210	715	24-JUN-25	461104	411914
						Deduction Amount			NET DED:-	49190
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						28000				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						218	723	24-JUN-25	267427	208666
						Deduction Amount			NET DED:-	58761
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						3106				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						220	725	24-JUN-25	169675	154288
						Deduction Amount			NET DED:-	15387
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						14917				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						244	822	25-JUN-25	291767	233159
						Deduction Amount			NET DED:-	58608
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						2953				

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

Page No:- 276 of 1271

Run Date:- 06 AUG 2025

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						249	827	25-JUN-25	275520	181219
						Deduction Amount			NET DED:-	94301
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						90000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						3596				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						250	828	25-JUN-25	210465	162360
						Deduction Amount			NET DED:-	48105
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						7635				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						251	829	25-JUN-25	710159	563515
						Deduction Amount			NET DED:-	146644
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						115000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						30019				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						255	833	25-JUN-25	77139	70126
						Deduction Amount			NET DED:-	7013
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						6778				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						246	824	25-JUN-25	138777	126300
						Deduction Amount			NET DED:-	12477
0028 - 00 - 107 - 00 - 00 - 00						350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						12072				

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

Page No:- 277 of 1271

Run Date:- 06 AUG 2025

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01				245	823	25-JUN-25	658756	560726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	98030	
0028 - 00 - 107 - 00 - 00 - 00				1350			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				190					
8342 - 00 - 117 - 01 - 02 - 00				26455					
2202 - 01 - 101 - 63 - 49 - 01				247	825	25-JUN-25	412579	371116	
<====Deduction Classification====>				Deduction Amount			NET DED:-	41463	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				25353					
2202 - 01 - 101 - 63 - 49 - 01				248	826	25-JUN-25	242656	157519	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85137	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9517					
2202 - 01 - 101 - 63 - 49 - 01				27	137	13-JUN-25	1970585	1543641	
<====Deduction Classification====>				Deduction Amount			NET DED:-	426944	
0028 - 00 - 107 - 00 - 00 - 00				4000			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				342000					
8011 - 00 - 107 - 00 - 00 - 00				580					
8342 - 00 - 117 - 01 - 02 - 00				80264					
2202 - 01 - 101 - 63 - 49 - 01				28	138	13-JUN-25	126271	86036	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					

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

Page No:- 278 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====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		30				
2202 - 01 - 101 - 63 - 49 - 01 33		143	13-JUN-25	1328268	938943	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	389325	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		359000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		27525				
2202 - 01 - 101 - 63 - 49 - 01 34		144	13-JUN-25	1206762	740122	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	466640	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		440400				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		20640				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 49 - 01 35		145	13-JUN-25	394914	278397	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	116517	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		15377				
2202 - 01 - 101 - 63 - 49 - 01 36		146	13-JUN-25	903037	641120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	261917	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		34472				

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

Page No:- 279 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			37	159	16-JUN-25	491379 356648
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 134731
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13556			
2202 - 01 - 101 - 63 - 49 - 01			38	160	16-JUN-25	1161935 862173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 299762
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			260000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			37042			
2202 - 01 - 101 - 63 - 49 - 01			39	161	16-JUN-25	210138 163288
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 46850
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6380			
2202 - 01 - 101 - 63 - 49 - 01			40	162	16-JUN-25	736414 541189
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195225
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			185000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			8630			
2202 - 01 - 101 - 63 - 49 - 01			81	359	19-JUN-25	2839815 2001909
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 837906
0028 - 00 - 107 - 00 - 00 - 00			6150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			729000			

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

Page No:- 280 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		925				
8342 - 00 - 117 - 01 - 02 - 00		101671				
2202 - 01 - 101 - 63 - 49 - 01 83		361	19-JUN-25	72295	65710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6585	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6350				
2202 - 01 - 101 - 63 - 49 - 01 84		362	19-JUN-25	898224	621594	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	276630	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		231400				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		42995				
2202 - 01 - 101 - 63 - 49 - 01 85		363	19-JUN-25	409580	276480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133100	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		12225				
2202 - 01 - 101 - 63 - 49 - 01 86		364	19-JUN-25	1662850	1127654	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	535196	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		498000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		33721				

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

Page No:- 281 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 87 <=====Deduction Classification=====>	365	19-JUN-25	Deduction Amount	606251	400835	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	205416	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	195000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	9241					
2202 - 01 - 101 - 63 - 49 - 01 88 <=====Deduction Classification=====>	366	19-JUN-25	Deduction Amount	702766	489346	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	213420	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	185000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	26775					
2202 - 01 - 101 - 63 - 49 - 01 98 <=====Deduction Classification=====>	376	19-JUN-25	Deduction Amount	564923	404782	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	160141	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	8966					
2202 - 01 - 101 - 63 - 49 - 01 219 <=====Deduction Classification=====>	724	24-JUN-25	Deduction Amount	33302	30347	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2955	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2785					
2202 - 01 - 101 - 63 - 49 - 01 124 <=====Deduction Classification=====>	402	19-JUN-25	Deduction Amount	222029	161027	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	61002	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	105					

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

Page No:- 282 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		12127				
2202 - 01 - 101 - 63 - 49 - 01		82	360	19-JUN-25	498706	378117
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120589
0028 - 00 - 107 - 00 - 00 - 00		1100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19294				
2202 - 01 - 101 - 63 - 49 - 01		217	722	24-JUN-25	203669	185265
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	18404
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		17764				
2202 - 01 - 101 - 63 - 49 - 01		59	183	16-JUN-25	-53531088	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 01		203	708	24-JUN-25	389347	338856
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50491
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	71321
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		14551				
2202 - 01 - 101 - 63 - 49 - 01		107	385	19-JUN-25	1128675	702997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	425678
0028 - 00 - 107 - 00 - 00 - 00		2100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		18193				

Run Date: - 06 AUG 2025

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

Page No:- 284 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	104	382	19-JUN-25	301309	240839	
			Deduction Amount	NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
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 - 49 - 01 <=====Deduction Classification=====>	106	384	19-JUN-25	95996	87315	
			Deduction Amount	NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8446				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	115	393	19-JUN-25	1646753	1326551	
			Deduction Amount	NET DED:-	320202	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		80922				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	119	397	19-JUN-25	145801	135566	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
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 - 49 - 01 <=====Deduction Classification=====>	120	398	19-JUN-25	532169	475208	
			Deduction Amount	NET DED:-	56961	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		40316				

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

Page No:- 285 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			121	399	19-JUN-25	95996 87315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8681
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8446			
2202 - 01 - 101 - 63 - 49 - 01			122	400	19-JUN-25	821790 541167
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 280623
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			272200			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2202 - 01 - 101 - 63 - 49 - 01			123	401	19-JUN-25	382792 262087
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
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 - 49 - 01			125	403	19-JUN-25	118974 108130
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10844
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10374			
2202 - 01 - 101 - 63 - 49 - 01			126	404	19-JUN-25	377807 224396
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 153411
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			147000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			5676			

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

Page No:- 286 of 1271

Run Date:- 06 AUG 2025

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						127	405	19-JUN-25	423947	314800
									NET DED:-	109147
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							90000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							18207			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						128	406	19-JUN-25	460796	353078
									NET DED:-	107718
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							100000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							6778			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						138	417	19-JUN-25	359937	214232
									NET DED:-	145705
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							145000			
8011 - 00 - 107 - 00 - 00 - 00							90			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						139	418	19-JUN-25	1844319	1215337
									NET DED:-	628982
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80			
8009 - 01 - 101 - 00 - 00 - 00							592000			
8011 - 00 - 107 - 00 - 00 - 00							465			
8342 - 00 - 117 - 01 - 02 - 00							18437			
8658 - 00 - 112 - 00 - 00 - 00							14800			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						140	419	19-JUN-25	211022	175552
									NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							35000			

Run Date: - 06 AUG 2025

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

Page No:- 288 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		29866				
2202 - 01 - 101 - 63 - 49 - 01		146	425	19-JUN-25	1624810	1275694
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		349116
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		288000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		57176				
2202 - 01 - 101 - 63 - 49 - 01		147	426	19-JUN-25	481356	388576
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92780
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-		71321
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		21420				
2202 - 01 - 101 - 63 - 49 - 01		148	427	19-JUN-25	881004	586624
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		294380
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		290000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		2785				
2202 - 01 - 101 - 63 - 49 - 01		149	428	19-JUN-25	275399	250429
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		24970
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		23915				

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

Page No:- 289 of 1271

Run Date:- 06 AUG 2025

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01			191	641	23-JUN-25	40064	36402
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3662
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3427				
2202 - 01 - 101 - 63 - 49 - 01			1	69	05-JUN-25	77139	70126
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7013
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6778				
2202 - 01 - 101 - 63 - 49 - 01			200	705	24-JUN-25	328962	279658
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	49304
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			37000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			11414				
2202 - 01 - 101 - 63 - 49 - 01			201	706	24-JUN-25	182131	165642
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16489
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			16019				
2202 - 01 - 101 - 63 - 49 - 02			102	380	19-JUN-25	357000	356825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02			114	392	19-JUN-25	633025	632720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 02			105	383	19-JUN-25	374225	374085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	71321

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

Page No:- 290 of 1271

Run Date:- 06 AUG 2025

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				112	390	19-JUN-25	1063500	1063100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				113	391	19-JUN-25	652500	652200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				157	522	21-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				158	523	21-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				184	634	23-JUN-25	147000	146925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				211	716	24-JUN-25	450558	450333	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				212	717	24-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				213	718	24-JUN-25	900000	899695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				214	719	24-JUN-25	244500	244390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				215	720	24-JUN-25	181250	181160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				216	721	24-JUN-25	561000	560775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				252	830	25-JUN-25	1041575	1041115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460			DDO CODE:-	71321	

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

Page No:- 291 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 02			103	381	19-JUN-25	164075 163995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 02			159	524	21-JUN-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			32	142	13-JUN-25	16661 16656
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			67	337	19-JUN-25	21327 21322
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			68	338	19-JUN-25	2500 2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			254	832	25-JUN-25	20143 20138
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			256	834	25-JUN-25	22957 22952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			30	140	13-JUN-25	29155 29150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			277	921	26-JUN-25	14718 14713
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			66	190	17-JUN-25	49987 49982
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			266	906	26-JUN-25	32936 32931
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 01 - 101 - 63 - 49 - 06			31	141	13-JUN-25	9308 9303
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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

Page No:- 292 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07 60 <=====Deduction Classification=====>	183	16-JUN-25	Deduction Amount	53531088	NET DED:- DDO CODE:-	
					71321	
2202 - 02 - 001 - 58 - 49 - 01 239 <=====Deduction Classification=====>	744	24-JUN-25	Deduction Amount	8171244	6449227	
				NET DED:-	1722017	
0028 - 00 - 107 - 00 - 00 - 00			14350	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1439500			
8011 - 00 - 107 - 00 - 00 - 00			2920			
8342 - 00 - 117 - 01 - 02 - 00			261722			
2202 - 02 - 001 - 58 - 49 - 01 13 <=====Deduction Classification=====>	100	09-JUN-25	Deduction Amount	18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 175 <=====Deduction Classification=====>	541	21-JUN-25	Deduction Amount	9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 176 <=====Deduction Classification=====>	542	21-JUN-25	Deduction Amount	9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 177 <=====Deduction Classification=====>	543	21-JUN-25	Deduction Amount	1573	NET DED:-	
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 178 <=====Deduction Classification=====>	544	21-JUN-25	Deduction Amount	18878	18868	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 179 <=====Deduction Classification=====>	545	21-JUN-25	Deduction Amount	19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 180 <=====Deduction Classification=====>	546	21-JUN-25	Deduction Amount	1573	NET DED:-	
				DDO CODE:-	71321	

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

Page No:- 293 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02 3 <=====Deduction Classification=====>	71	05-JUN-25		129403	129338	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 222 <=====Deduction Classification=====>	727	24-JUN-25		2679		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 174 <=====Deduction Classification=====>	540	21-JUN-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 173 <=====Deduction Classification=====>	539	21-JUN-25		1573		
				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 223 <=====Deduction Classification=====>	728	24-JUN-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 253 <=====Deduction Classification=====>	831	25-JUN-25		153545	153465	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 238 <=====Deduction Classification=====>	743	24-JUN-25		357242	357067	
				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 237 <=====Deduction Classification=====>	742	24-JUN-25		317675	317530	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 225 <=====Deduction Classification=====>	730	24-JUN-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 224 <=====Deduction Classification=====>	729	24-JUN-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 155 <=====Deduction Classification=====>	434	19-JUN-25		30682	30677	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 2 <=====Deduction Classification=====>	70	05-JUN-25		15866	15861	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	

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

Page No:- 294 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 06 <====Deduction Classification====>	267	907	26-JUN-25	4697		
	Deduction Amount			NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <====Deduction Classification====>	6	75	05-JUN-25	80936	80931	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <====Deduction Classification====>	5	74	05-JUN-25	12018	12013	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <====Deduction Classification====>	4	73	05-JUN-25	62882	62877	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <====Deduction Classification====>	221	726	24-JUN-25	24633	24628	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07 <====Deduction Classification====>	265	905	26-JUN-25	12000	11995	
	Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	72	350	19-JUN-25	3091226	2453025	
	Deduction Amount			NET DED:-	638201	
0028 - 00 - 107 - 00 - 00 - 00	6150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	160					
8009 - 01 - 101 - 00 - 00 - 00	549000					
8011 - 00 - 107 - 00 - 00 - 00	910					
8342 - 00 - 117 - 01 - 02 - 00	81981					
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	9	96	09-JUN-25	170713	100448	
	Deduction Amount			NET DED:-	70265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2202 - 02 - 104 - 64 - 49 - 01 <====Deduction Classification====>	63	187	17-JUN-25	875267	667303	
	Deduction Amount			NET DED:-	207964	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	45					

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

Page No:- 295 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		35924				
2202 - 02 - 104 - 64 - 49 - 01 71 349 19-JUN-25				4178717	3434532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	744185	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		533000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		192840				
8658 - 00 - 112 - 00 - 00 - 00		8500				
2202 - 02 - 104 - 64 - 49 - 01 76 354 19-JUN-25				1030933	891475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	139458	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		61753				
2202 - 02 - 104 - 64 - 49 - 01 240 746 24-JUN-25				1723380	1356811	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	366569	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		60649				
2202 - 02 - 104 - 64 - 49 - 01 62 184 16-JUN-25				-30998219		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 48 171 16-JUN-25				804900	588651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216249	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	71321	

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

Page No:- 296 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<===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		182000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		31994				
2202 - 02 - 104 - 64 - 49 - 01		231	736	24-JUN-25	98162	97957
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01		46	169	16-JUN-25	490813	443792
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47021
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		35191				
2202 - 02 - 104 - 64 - 49 - 01		232	737	24-JUN-25	98162	97957
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01		16	114	10-JUN-25	1417380	1156077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		261303
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		198000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		59503				
2202 - 02 - 104 - 64 - 49 - 01		20	118	10-JUN-25	1172889	1031248
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		141641
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		52000				

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

Page No:- 297 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			86201			
2202 - 02 - 104 - 64 - 49 - 01 21		131	13-JUN-25		1316015	1038229
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	277786
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			59121			
2202 - 02 - 104 - 64 - 49 - 01 26		136	13-JUN-25		633838	534409
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	99429
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			33614			
2202 - 02 - 104 - 64 - 49 - 01 43		166	16-JUN-25		1048564	781140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	267424
0028 - 00 - 107 - 00 - 00 - 00			2500		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			230000			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			34609			
2202 - 02 - 104 - 64 - 49 - 01 52		175	16-JUN-25		3094881	2485957
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	608924
0028 - 00 - 107 - 00 - 00 - 00			6300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			440000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			158324			
8658 - 00 - 112 - 00 - 00 - 00			3000			

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

Page No:- 298 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01 55			178	16-JUN-25		3536511 2981568
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 554943
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			335000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			199083			
8658 - 00 - 112 - 00 - 00 - 00			12200			
2202 - 02 - 104 - 64 - 49 - 01 77			355	19-JUN-25		1132920 783156
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 349764
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			307000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			39659			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 49 - 01 91			369	19-JUN-25		621696 510434
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 111262
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			29667			
2202 - 02 - 104 - 64 - 49 - 01 92			370	19-JUN-25		4550274 3401909
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1148365
0028 - 00 - 107 - 00 - 00 - 00			9050			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			230			
8009 - 01 - 101 - 00 - 00 - 00			929000			
8011 - 00 - 107 - 00 - 00 - 00			1575			
8342 - 00 - 117 - 01 - 02 - 00			168010			
8658 - 00 - 112 - 00 - 00 - 00			40500			

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

Page No:- 299 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 95 <=====Deduction Classification=====>	373	19-JUN-25		3321749	2630708	
			Deduction Amount	NET DED:-	691041	
0028 - 00 - 107 - 00 - 00 - 00	6700			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	170					
8009 - 01 - 101 - 00 - 00 - 00	550000					
8011 - 00 - 107 - 00 - 00 - 00	1320					
8342 - 00 - 117 - 01 - 02 - 00	132851					
2202 - 02 - 104 - 64 - 49 - 01 111 <=====Deduction Classification=====>	389	19-JUN-25		1752891	1324021	
			Deduction Amount	NET DED:-	428870	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	361000					
8011 - 00 - 107 - 00 - 00 - 00	515					
8342 - 00 - 117 - 01 - 02 - 00	63510					
2202 - 02 - 104 - 64 - 49 - 01 118 <=====Deduction Classification=====>	396	19-JUN-25		1512350	1193261	
			Deduction Amount	NET DED:-	319089	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	85					
8009 - 01 - 101 - 00 - 00 - 00	270000					
8011 - 00 - 107 - 00 - 00 - 00	425					
8342 - 00 - 117 - 01 - 02 - 00	40379					
8658 - 00 - 112 - 00 - 00 - 00	4900					
2202 - 02 - 104 - 64 - 49 - 01 129 <=====Deduction Classification=====>	407	19-JUN-25		2580044	1813132	
			Deduction Amount	NET DED:-	766912	
0028 - 00 - 107 - 00 - 00 - 00	5100			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	673000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	80172					
8658 - 00 - 112 - 00 - 00 - 00	7700					
2202 - 02 - 104 - 64 - 49 - 01 132 <=====Deduction Classification=====>	411	19-JUN-25		2229270	1820023	
			Deduction Amount	NET DED:-	409247	
0028 - 00 - 107 - 00 - 00 - 00	4325			DDO CODE:-	71321	

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

Page No:- 300 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		312000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		92167				
2202 - 02 - 104 - 64 - 49 - 01 137 416 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				1105835	865734	
0028 - 00 - 107 - 00 - 00 - 00		2700		NET DED:-	240101	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		179000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		57941				
2202 - 02 - 104 - 64 - 49 - 01 153 432 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				3518777	2559968	
0028 - 00 - 107 - 00 - 00 - 00		6650		NET DED:-	958809	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		800000				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		150664				
2202 - 02 - 104 - 64 - 49 - 01 156 521 21-JUN-25 <=====Deduction Classification=====> Deduction Amount				22177	16987	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	5190	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 49 - 01 160 525 21-JUN-25 <=====Deduction Classification=====> Deduction Amount				2751269	2044543	
0028 - 00 - 107 - 00 - 00 - 00		5150		NET DED:-	706726	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00		580500				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		115776				

Run Date: - 06 AUG 2025

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

Page No:- 302 of 1271

Run Date:- 06 AUG 2025

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						185	635	23-JUN-25	478836	408542
						Deduction Amount			NET DED:-	70294
0028 - 00 - 107 - 00 - 00 - 00						1150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						28964				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						190	640	23-JUN-25	1346846	1101838
						Deduction Amount			NET DED:-	245008
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						177000				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						64643				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						194	699	24-JUN-25	1394077	1210454
						Deduction Amount			NET DED:-	183623
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						100063				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						197	702	24-JUN-25	2905860	2244855
						Deduction Amount			NET DED:-	661005
0028 - 00 - 107 - 00 - 00 - 00						5525			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						140				
8009 - 01 - 101 - 00 - 00 - 00						532000				
8011 - 00 - 107 - 00 - 00 - 00						845				
8342 - 00 - 117 - 01 - 02 - 00						122495				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						226	731	24-JUN-25	877016	783851
						Deduction Amount			NET DED:-	93165
0028 - 00 - 107 - 00 - 00 - 00						2250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						60				
0216 - 01 - 106 - 02 - 00 - 00						250				

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

Page No:- 303 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		37655				
8658 - 00 - 112 - 00 - 00 - 00		19200				
2202 - 02 - 104 - 64 - 49 - 01 229 734 24-JUN-25				98162	97957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01 230 735 24-JUN-25				98162	97957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 49 - 01 233 738 24-JUN-25				16509	14334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2175	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2035				
2202 - 02 - 104 - 64 - 49 - 01 234 739 24-JUN-25				26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2202 - 02 - 104 - 64 - 49 - 01 235 740 24-JUN-25				26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				

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

Page No:- 304 of 1271

Run Date:- 06 AUG 2025

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			236	741	24-JUN-25	38937	35452
			Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			270	914	26-JUN-25	659256	549589
			Deduction Amount			NET DED:-	109667
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			23057				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			273	917	26-JUN-25	1104173	800277
			Deduction Amount			NET DED:-	303896
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			285000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			16296				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			275	919	26-JUN-25	388904	346316
			Deduction Amount			NET DED:-	42588
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			130				
8342 - 00 - 117 - 01 - 02 - 00			21328				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>			12	99	09-JUN-25	18254	15219
			Deduction Amount			NET DED:-	3035
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00			3000				
8011 - 00 - 107 - 00 - 00 - 00			30				

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

Page No:- 305 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 01			58	181	16-JUN-25	1500412
<====Deduction Classification====>			Deduction Amount			1152933
0028 - 00 - 107 - 00 - 00 - 00			3000			NET DED:- 347479
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			291000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			52939			
2202 - 02 - 104 - 64 - 49 - 02			186	636	23-JUN-25	204450
<====Deduction Classification====>			Deduction Amount			204375
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:- 75
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			187	637	23-JUN-25	130500
<====Deduction Classification====>			Deduction Amount			130455
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			188	638	23-JUN-25	128011
<====Deduction Classification====>			Deduction Amount			127956
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			189	639	23-JUN-25	39000
<====Deduction Classification====>			Deduction Amount			38985
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			195	700	24-JUN-25	364725
<====Deduction Classification====>			Deduction Amount			364110
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			196	701	24-JUN-25	133500
<====Deduction Classification====>			Deduction Amount			133450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			198	703	24-JUN-25	261950
<====Deduction Classification====>			Deduction Amount			261855
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:- 95
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			199	704	24-JUN-25	115500
<====Deduction Classification====>			Deduction Amount			115450
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			227	732	24-JUN-25	269900
<====Deduction Classification====>			Deduction Amount			269805
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:- 95
						DDO CODE:- 71321

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

Page No:- 306 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	228	733	24-JUN-25	45000	44985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	241	747	24-JUN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	268	912	26-JUN-25	100500	100460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	269	913	26-JUN-25	178450	178385	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	271	915	26-JUN-25	231675	231595	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	272	916	26-JUN-25	79500	79470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	274	918	26-JUN-25	303675	303570	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	276	920	26-JUN-25	78000	77970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	162	527	21-JUN-25	404000	402890	
			Deduction Amount	NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	242	748	24-JUN-25	236125	236040	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	193	698	24-JUN-25	145450	145395	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	

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

Page No:- 307 of 1271

Run Date:- 06 AUG 2025

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			152	431	19-JUN-25	616225	614305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1920
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			170				
2202 - 02 - 104 - 64 - 49 - 02			151	430	19-JUN-25	109500	109460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			79	357	19-JUN-25	205450	205375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			80	358	19-JUN-25	123000	122950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			89	367	19-JUN-25	93000	92960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			18	116	10-JUN-25	108000	107955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			19	117	10-JUN-25	207675	207595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			22	132	13-JUN-25	91500	91455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			23	133	13-JUN-25	209950	209870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			24	134	13-JUN-25	178500	178410
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			25	135	13-JUN-25	245950	245860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321

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

Page No:- 308 of 1271

Run Date:- 06 AUG 2025

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			41	164	16-JUN-25	82500	82465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			42	165	16-JUN-25	255725	255635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			44	167	16-JUN-25	129000	128950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			45	168	16-JUN-25	147000	146950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			47	170	16-JUN-25	91500	91465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			49	172	16-JUN-25	253500	253420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			50	173	16-JUN-25	135000	134945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			51	174	16-JUN-25	677175	675115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2060
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			185				
2202 - 02 - 104 - 64 - 49 - 02			53	176	16-JUN-25	432975	432335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	640
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			140				
2202 - 02 - 104 - 64 - 49 - 02			17	115	10-JUN-25	132000	131945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			166	531	21-JUN-25	180000	179915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321

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

Page No:- 309 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02		54	177	16-JUN-25	249000	248910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		56	179	16-JUN-25	140950	140895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		57	180	16-JUN-25	63000	62975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		64	188	17-JUN-25	79500	79470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		65	189	17-JUN-25	237725	237640
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		69	347	19-JUN-25	299225	299115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		70	348	19-JUN-25	115500	115460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		73	351	19-JUN-25	503125	501850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1275
0028 - 00 - 107 - 00 - 00 - 00		1125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 49 - 02		74	352	19-JUN-25	235500	235420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		75	353	19-JUN-25	151500	151435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		78	356	19-JUN-25	115500	115450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	71321

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

Page No:- 310 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02 90			368	19-JUN-25		307225 306510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 715
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 49 - 02 93			371	19-JUN-25		756225 753275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2950
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 49 - 02 94			372	19-JUN-25		225000 224905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 96			374	19-JUN-25		186000 185925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 97			375	19-JUN-25		484450 482820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02 109			387	19-JUN-25		129000 128945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 110			388	19-JUN-25		144425 144370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 116			394	19-JUN-25		22500 22490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 117			395	19-JUN-25		272950 272850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 130			408	19-JUN-25		210675 210590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02 131			409	19-JUN-25		112500 112450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321

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

Page No:- 311 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			133	412	19-JUN-25	504000 502370
<====Deduction Classification====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02			134	413	19-JUN-25	291000 290885
<====Deduction Classification====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			135	414	19-JUN-25	138000 137945
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			136	415	19-JUN-25	255675 255590
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			163	528	21-JUN-25	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			164	529	21-JUN-25	37500 37485
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			165	530	21-JUN-25	183725 183665
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			167	532	21-JUN-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			168	533	21-JUN-25	146950 146900
<====Deduction Classification====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			171	536	21-JUN-25	398675 397555
<====Deduction Classification====>			Deduction Amount			NET DED:- 1120
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 49 - 02			172	537	21-JUN-25	114000 113955
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 71321

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

Page No:- 312 of 1271

Run Date:- 06 AUG 2025

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				182	550	21-JUN-25	237000	236915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				183	551	21-JUN-25	438175	437170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 49 - 06				15	113	10-JUN-25	17055	17050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				11	98	09-JUN-25	10462	10457	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				108	386	19-JUN-25	21561	21556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				150	429	19-JUN-25	35911	35906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				154	433	19-JUN-25	12660	12655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				192	642	23-JUN-25	15286	15281	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				243	750	24-JUN-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				7	85	06-JUN-25	119964	119959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06				278	924	26-JUN-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	

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

Page No:- 313 of 1271

Run Date:- 06 AUG 2025

7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 06	279	925	26-JUN-25	35067	35062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	280	926	26-JUN-25	332500	332495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	29	139	13-JUN-25	26932	26927	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	8	95	09-JUN-25	23752	23747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06	10	97	09-JUN-25	18413	18408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	61	184	16-JUN-25	30998219	30998219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71321	
2202 - 03 - 103 - 70 - 00 - 01	281	990	30-JUN-25	1569793	1391508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	178285	
0028 - 00 - 107 - 00 - 00 - 00			4450	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			80700			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			91085			
2202 - 03 - 103 - 70 - 00 - 01	282	991	30-JUN-25	3231496	2933760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	297736	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			3120			
8342 - 00 - 117 - 01 - 02 - 00			271286			

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

Page No:- 314 of 1271

Run Date:- 06 AUG 2025

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01				258	844	26-JUN-25	7958	7249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				704					
2202 - 03 - 103 - 70 - 00 - 01				257	843	26-JUN-25	77749	72944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4805	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				4800					
2202 - 03 - 103 - 70 - 00 - 01				14	105	10-JUN-25	47173	47168	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				264	850	26-JUN-25	8304	8299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				263	849	26-JUN-25	18878	18868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				261	847	26-JUN-25	87750	87700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				260	846	26-JUN-25	62900	62870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02				259	845	26-JUN-25	735000	731875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3125	
0028 - 00 - 107 - 00 - 00 - 00				3000			DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 03 - 103 - 70 - 00 - 02				262	848	26-JUN-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 06				283	993	30-JUN-25	6679	6674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71322	

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

Page No:- 315 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 01 63	129	09-JUN-25		11245	10245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	995					
2202 - 01 - 101 - 63 - 50 - 01 65	131	09-JUN-25		2076	1892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 69	135	09-JUN-25		6228	5671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	552					
2202 - 01 - 101 - 63 - 50 - 01 72	138	09-JUN-25		2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	199			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 76	142	09-JUN-25		3979	71419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		
2202 - 01 - 101 - 63 - 50 - 01 13	18	02-JUN-25		141726	141721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 191	349	17-JUN-25		72996	72991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 222	449	18-JUN-25		87216	87211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 211	438	18-JUN-25		20127	18299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1828	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	1823					
2202 - 01 - 101 - 63 - 50 - 01 221	448	18-JUN-25		286770	286755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 49	103	06-JUN-25		94010	94005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	

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

Page No:- 316 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01 50 <====Deduction Classification====>		104	06-JUN-25	Deduction Amount	114866	114861
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 51 <====Deduction Classification====>		105	06-JUN-25	Deduction Amount	121818	121813
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 14 <====Deduction Classification====>		19	02-JUN-25	Deduction Amount	111548	111543
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 87 <====Deduction Classification====>		208	13-JUN-25	Deduction Amount	92746	92741
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 88 <====Deduction Classification====>		209	13-JUN-25	Deduction Amount	105070	105065
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 89 <====Deduction Classification====>		210	13-JUN-25	Deduction Amount	74260	74255
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 90 <====Deduction Classification====>		211	13-JUN-25	Deduction Amount	92253	92248
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 91 <====Deduction Classification====>		212	13-JUN-25	Deduction Amount	84525	84520
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 92 <====Deduction Classification====>		213	13-JUN-25	Deduction Amount	112861	112856
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 93 <====Deduction Classification====>		214	13-JUN-25	Deduction Amount	112861	112856
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 94 <====Deduction Classification====>		215	13-JUN-25	Deduction Amount	100947	100942
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01 95 <====Deduction Classification====>		216	13-JUN-25	Deduction Amount	134757	134752
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	71419

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

Page No:- 317 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 96 <====Deduction Classification====>	218	13-JUN-25	Deduction Amount	72048	72043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 97 <====Deduction Classification====>	219	13-JUN-25	Deduction Amount	105070	105065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 98 <====Deduction Classification====>	220	13-JUN-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 99 <====Deduction Classification====>	221	13-JUN-25	Deduction Amount	82792	82787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 102 <====Deduction Classification====>	224	13-JUN-25	Deduction Amount	113666	113661	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 145 <====Deduction Classification====>	293	16-JUN-25	Deduction Amount	458206	458181	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 147 <====Deduction Classification====>	295	16-JUN-25	Deduction Amount	624841	624811	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 174 <====Deduction Classification====>	332	17-JUN-25	Deduction Amount	135723	135718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 180 <====Deduction Classification====>	338	17-JUN-25	Deduction Amount	407091	407066	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 185 <====Deduction Classification====>	343	17-JUN-25	Deduction Amount	127834	127829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 186 <====Deduction Classification====>	344	17-JUN-25	Deduction Amount	72996	72991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01 187 <====Deduction Classification====>	345	17-JUN-25	Deduction Amount	108230	108225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	

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

Page No:- 318 of 1271

Run Date:- 06 AUG 2025

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01				188	346	17-JUN-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				189	347	17-JUN-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				190	348	17-JUN-25	129244	129239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				192	352	17-JUN-25	435827	435807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				202	396	17-JUN-25	94346	94341	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				217	444	18-JUN-25	118342	118337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				218	445	18-JUN-25	112861	112856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				219	446	18-JUN-25	117047	117042	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				229	456	18-JUN-25	14532	13239	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				1288					
2202 - 01 - 101 - 63 - 50 - 01				38	57	04-JUN-25	105070	105065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01				40	59	04-JUN-25	60514	60509	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	

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

Page No:- 319 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01	294	702	25-JUN-25	82110	82105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	302	769	26-JUN-25	55362	55157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	303	770	26-JUN-25	107264	107059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	304	771	26-JUN-25	107264	107059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	305	772	26-JUN-25	107264	107059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	306	773	26-JUN-25	107264	107059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	307	774	26-JUN-25	107264	107059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 50 - 01	309	778	26-JUN-25	10601728	8953386	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1648342	
0028 - 00 - 107 - 00 - 00 - 00			21950	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			565			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1129400			
8011 - 00 - 107 - 00 - 00 - 00			3205			

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

Page No:- 320 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		426472				
8658 - 00 - 112 - 00 - 00 - 00		66600				
2202 - 01 - 101 - 63 - 50 - 01		310	779	26-JUN-25	4748839	3833990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		914849
0028 - 00 - 107 - 00 - 00 - 00		9800		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		779000				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		124379				
2202 - 01 - 101 - 63 - 50 - 01		312	781	26-JUN-25	6108531	4828609
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1279922
0028 - 00 - 107 - 00 - 00 - 00		11850		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1118000				
8011 - 00 - 107 - 00 - 00 - 00		1840				
8342 - 00 - 117 - 01 - 02 - 00		140902				
8658 - 00 - 112 - 00 - 00 - 00		7030				
2202 - 01 - 101 - 63 - 50 - 01		315	784	26-JUN-25	7454133	6394635
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1059498
0028 - 00 - 107 - 00 - 00 - 00		16350		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		415				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		711500				
8011 - 00 - 107 - 00 - 00 - 00		2345				
8342 - 00 - 117 - 01 - 02 - 00		328788				
2202 - 01 - 101 - 63 - 50 - 01		41	95	06-JUN-25	114866	114861
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01		43	97	06-JUN-25	8694	7861
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		833
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		71419

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

Page No:- 321 of 1271

Run Date:- 06 AUG 2025

7 Education					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00			828		
2202 - 01 - 101 - 63 - 50 - 01			52	106	06-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	105070
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	105065
				DDO CODE:-	5
					71419
2202 - 01 - 101 - 63 - 50 - 01			54	108	06-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	73628
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	73623
				DDO CODE:-	5
					71419
2202 - 01 - 101 - 63 - 50 - 01			55	109	06-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	121818
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	121813
				DDO CODE:-	5
					71419
2202 - 01 - 101 - 63 - 50 - 01			57	111	06-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	87216
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	87211
				DDO CODE:-	5
					71419
2202 - 01 - 101 - 63 - 50 - 01			58	112	06-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	79790
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	79785
				DDO CODE:-	5
					71419
2202 - 01 - 101 - 63 - 50 - 01			59	125	09-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	2249
8342 - 00 - 117 - 01 - 02 - 00			199	NET DED:-	2050
				DDO CODE:-	199
					71419
2202 - 01 - 101 - 63 - 50 - 01			60	126	09-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	11245
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	10245
				DDO CODE:-	1000
					71419
8342 - 00 - 117 - 01 - 02 - 00			995		
2202 - 01 - 101 - 63 - 50 - 01			61	127	09-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	1127
8342 - 00 - 117 - 01 - 02 - 00			108	NET DED:-	1019
				DDO CODE:-	108
					71419
2202 - 01 - 101 - 63 - 50 - 01			62	128	09-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	805
8342 - 00 - 117 - 01 - 02 - 00			77	NET DED:-	728
				DDO CODE:-	77
					71419
2202 - 01 - 101 - 63 - 50 - 02			311	780	26-JUN-25
<=====Deduction Classification=====>			Deduction	Amount	1910425
0030 - 02 - 102 - 00 - 00 - 00			845	NET DED:-	1909580
				DDO CODE:-	845
					71419

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

Page No:- 322 of 1271

Run Date:- 06 AUG 2025

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02				288	696	25-JUN-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				317	797	30-JUN-25	3440050	3438550	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500	
0030 - 02 - 102 - 00 - 00 - 00				1500			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				314	783	26-JUN-25	1535550	1534905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				645			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				313	782	26-JUN-25	1084925	1084475	
<====Deduction Classification====>				Deduction Amount			NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00				450			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02				316	796	30-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				15	20	02-JUN-25	15460	15455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				81	148	09-JUN-25	18471	18466	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				74	140	09-JUN-25	11500	11495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06				75	141	09-JUN-25	14206	14201	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				234	563	24-JUN-25	5930099	5042377	
<====Deduction Classification====>				Deduction Amount			NET DED:-	887722	
0028 - 00 - 107 - 00 - 00 - 00				11950			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				320					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				653000					
8011 - 00 - 107 - 00 - 00 - 00				2240					
8342 - 00 - 117 - 01 - 02 - 00				217212					

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

Page No:- 323 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 02	296	734	25-JUN-25	131219	131154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02	233	562	24-JUN-25	837750	837390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00			360	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	193	353	17-JUN-25	13513	13508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	224	451	18-JUN-25	75896	75891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06	232	561	24-JUN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	28	41	03-JUN-25	52456	52451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	29	42	03-JUN-25	48032	48027	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	203	420	18-JUN-25	7266	6569	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	697	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			692			
2202 - 02 - 104 - 64 - 50 - 01	204	421	18-JUN-25	3097		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	205	422	18-JUN-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	206	423	18-JUN-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	

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

Page No:- 324 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	207	424	18-JUN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	208	425	18-JUN-25	131698	131693	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	209	426	18-JUN-25	80422	80417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	210	427	18-JUN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	30	43	03-JUN-25	144417	144412	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	212	439	18-JUN-25	113666	113661	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	31	44	03-JUN-25	114076	114071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	213	440	18-JUN-25	2370	2145	
			Deduction Amount	NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	214	441	18-JUN-25	6507	6502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	216	443	18-JUN-25	113664	103028	
			Deduction Amount	NET DED:-	10636	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		10431				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	220	447	18-JUN-25	127834	127829	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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

Page No:- 325 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	32	45	03-JUN-25	104280	104275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	223	450	18-JUN-25	114076	114071	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	225	452	18-JUN-25	7266	6619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			642			
2202 - 02 - 104 - 64 - 50 - 01	226	453	18-JUN-25	4420	4030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
8342 - 00 - 117 - 01 - 02 - 00			390	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	227	454	18-JUN-25	4362	3974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	388	
8342 - 00 - 117 - 01 - 02 - 00			388	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	228	455	18-JUN-25	10626	9609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1017	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			1012			
2202 - 02 - 104 - 64 - 50 - 01	33	46	03-JUN-25	108230	108225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	34	47	03-JUN-25	121818	121813	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	35	48	03-JUN-25	124662	124657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	36	49	03-JUN-25	47874	47869	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	37	50	03-JUN-25	112258	57023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5			

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

Page No:- 326 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 50 - 01		236	565	24-JUN-25	606272	533546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72726
0028 - 00 - 107 - 00 - 00 - 00			1650		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			40791			
2202 - 02 - 104 - 64 - 50 - 01		237	566	24-JUN-25	1062116	855383
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	206733
0028 - 00 - 107 - 00 - 00 - 00			2450		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			38833			
2202 - 02 - 104 - 64 - 50 - 01		239	568	24-JUN-25	2126856	1662104
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	464752
0028 - 00 - 107 - 00 - 00 - 00			4950		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			370000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			88972			
2202 - 02 - 104 - 64 - 50 - 01		241	570	24-JUN-25	1487272	1287469
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	199803
0028 - 00 - 107 - 00 - 00 - 00			3800		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			133000			
8011 - 00 - 107 - 00 - 00 - 00			535			
8342 - 00 - 117 - 01 - 02 - 00			61768			
8658 - 00 - 112 - 00 - 00 - 00			600			

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

Page No:- 327 of 1271

Run Date:- 06 AUG 2025

7 Education										
129 Chief Pay and Accounts Office - SORENG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2202 - 02 - 104 - 64 - 50 - 01						243	572	24-JUN-25	908382	760332
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	148050
0028 - 00 - 107 - 00 - 00 - 00						2250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						45365				
2202 - 02 - 104 - 64 - 50 - 01						245	574	24-JUN-25	953713	713440
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	240273
0028 - 00 - 107 - 00 - 00 - 00						1800			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						211000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						27143				
2202 - 02 - 104 - 64 - 50 - 01						246	575	24-JUN-25	3967420	3257122
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	710298
0028 - 00 - 107 - 00 - 00 - 00						8600			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						225				
8009 - 01 - 101 - 00 - 00 - 00						495000				
8011 - 00 - 107 - 00 - 00 - 00						1515				
8342 - 00 - 117 - 01 - 02 - 00						204958				
2202 - 02 - 104 - 64 - 50 - 01						248	578	24-JUN-25	1105056	894481
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210575
0028 - 00 - 107 - 00 - 00 - 00						2700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						47385				
8658 - 00 - 112 - 00 - 00 - 00						15000				
2202 - 02 - 104 - 64 - 50 - 01						249	579	24-JUN-25	1121092	1009097
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	111995
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60				

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

Page No:- 328 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			74175			
2202 - 02 - 104 - 64 - 50 - 01		254	584	24-JUN-25	499605	434556
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65049
0028 - 00 - 107 - 00 - 00 - 00			1300		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			28504			
2202 - 02 - 104 - 64 - 50 - 01		256	586	24-JUN-25	2293945	1951289
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	342656
0028 - 00 - 107 - 00 - 00 - 00			5150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			113331			
2202 - 02 - 104 - 64 - 50 - 01		257	587	24-JUN-25	1107046	945938
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	161108
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			99000			
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			58753			
2202 - 02 - 104 - 64 - 50 - 01		263	598	24-JUN-25	2376445	1922865
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	453580
0028 - 00 - 107 - 00 - 00 - 00			5600		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			296000			
8011 - 00 - 107 - 00 - 00 - 00			1110			

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

Page No:- 329 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		130725				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 50 - 01		265	600	24-JUN-25	2487683	2020970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		466713
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		348000				
8011 - 00 - 107 - 00 - 00 - 00		1040				
8342 - 00 - 117 - 01 - 02 - 00		111828				
2202 - 02 - 104 - 64 - 50 - 01		266	601	24-JUN-25	1953150	1607663
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		345487
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		114812				
2202 - 02 - 104 - 64 - 50 - 01		269	604	24-JUN-25	1557266	1150973
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		406293
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		39658				
2202 - 02 - 104 - 64 - 50 - 01		271	606	24-JUN-25	831731	720411
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111320
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		82200				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		27020				

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

Page No:- 330 of 1271

Run Date:- 06 AUG 2025

7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						274	609	24-JUN-25	1615116	1324765
						Deduction Amount			NET DED:-	290351
0028 - 00 - 107 - 00 - 00 - 00						3600			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						525				
8342 - 00 - 117 - 01 - 02 - 00						71131				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						275	610	24-JUN-25	2379223	2014954
						Deduction Amount			NET DED:-	364269
0028 - 00 - 107 - 00 - 00 - 00						5500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						145				
8009 - 01 - 101 - 00 - 00 - 00						222000				
8011 - 00 - 107 - 00 - 00 - 00						1080				
8342 - 00 - 117 - 01 - 02 - 00						135544				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						278	613	24-JUN-25	1177967	928416
						Deduction Amount			NET DED:-	249551
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						61141				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						280	615	24-JUN-25	1587578	1270306
						Deduction Amount			NET DED:-	317272
0028 - 00 - 107 - 00 - 00 - 00						3400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						250000				
8011 - 00 - 107 - 00 - 00 - 00						460				
8342 - 00 - 117 - 01 - 02 - 00						63327				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						20	33	03-JUN-25	105070	105065
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419

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

Page No:- 331 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	172	330	17-JUN-25	125452	125447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	175	333	17-JUN-25	111548	111543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	176	334	17-JUN-25	92746	92741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	177	335	17-JUN-25	87216	87211	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	179	337	17-JUN-25	90534	90529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	181	339	17-JUN-25	110758	110753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	21	34	03-JUN-25	110758	110753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	182	340	17-JUN-25	137618	137613	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	178	336	17-JUN-25	80422	80417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	71	137	09-JUN-25	6228	5671	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00		552				
2202 - 02 - 104 - 64 - 50 - 01	39	58	04-JUN-25	98276	98271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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

Page No:- 332 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	166	322	17-JUN-25	68098	68093	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	250	580	24-JUN-25	922254	808347	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	113907	
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			29637			
8658 - 00 - 112 - 00 - 00 - 00			50000			
2202 - 02 - 104 - 64 - 50 - 01	129	277	16-JUN-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	164	314	17-JUN-25	92746	92741	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	173	331	17-JUN-25	118342	118337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	262	592	24-JUN-25	1726403	1388555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	337848	
0028 - 00 - 107 - 00 - 00 - 00			3900	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			249900			
8011 - 00 - 107 - 00 - 00 - 00			515			
8342 - 00 - 117 - 01 - 02 - 00			83433			
2202 - 02 - 104 - 64 - 50 - 01	6	11	02-JUN-25	101436	101431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	167	323	17-JUN-25	74892	74887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	

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

Page No:- 333 of 1271

Run Date:- 06 AUG 2025

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01			183	341	17-JUN-25	128317	128312
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			184	342	17-JUN-25	61663	61658
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			22	35	03-JUN-25	104438	104433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			194	354	17-JUN-25	125452	125447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			195	355	17-JUN-25	43924	43919
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			196	356	17-JUN-25	110758	110753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			197	357	17-JUN-25	125452	125447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			198	358	17-JUN-25	110758	110753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			199	359	17-JUN-25	49296	49291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			23	36	03-JUN-25	105070	105065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			201	367	17-JUN-25	60830	60825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01			24	37	03-JUN-25	114076	114071
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419

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

Page No:- 334 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	25	38	03-JUN-25	114866	114861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	26	39	03-JUN-25	110758	110753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	27	40	03-JUN-25	60514	60509	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	282	629	24-JUN-25	1436418	1178483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257935	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		84425				
2202 - 02 - 104 - 64 - 50 - 01	285	632	24-JUN-25	213925	194468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19457	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		18742				
2202 - 02 - 104 - 64 - 50 - 01	287	634	24-JUN-25	543652	458483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85169	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		33509				
2202 - 02 - 104 - 64 - 50 - 01	2	7	02-JUN-25	60830	60825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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

Page No:- 335 of 1271

Run Date:- 06 AUG 2025

7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						295	733	25-JUN-25	2128009	1524946
						Deduction Amount			NET DED:-	603063
0028 - 00 - 107 - 00 - 00 - 00						3750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						95				
8009 - 01 - 101 - 00 - 00 - 00						560000				
8011 - 00 - 107 - 00 - 00 - 00						555				
8342 - 00 - 117 - 01 - 02 - 00						38663				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						297	735	25-JUN-25	1048937	877311
						Deduction Amount			NET DED:-	171626
0028 - 00 - 107 - 00 - 00 - 00						2350			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						370				
8342 - 00 - 117 - 01 - 02 - 00						44846				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						299	737	25-JUN-25	2795855	2383542
						Deduction Amount			NET DED:-	412313
0028 - 00 - 107 - 00 - 00 - 00						6000			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						250000				
8011 - 00 - 107 - 00 - 00 - 00						1050				
8342 - 00 - 117 - 01 - 02 - 00						155113				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						308	776	26-JUN-25	2939758	2363446
						Deduction Amount			NET DED:-	576312
0028 - 00 - 107 - 00 - 00 - 00						6150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						444500				
8011 - 00 - 107 - 00 - 00 - 00						1175				
8342 - 00 - 117 - 01 - 02 - 00						124327				
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>						3	8	02-JUN-25	60514	60509
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419

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

Page No:- 336 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 4 <=====Deduction Classification=====>	9	02-JUN-25	Deduction Amount	104438	104433	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 42 <=====Deduction Classification=====>	96	06-JUN-25	Deduction Amount	55187	55182	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 44 <=====Deduction Classification=====>	98	06-JUN-25	Deduction Amount	6065	5484	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	581	
8342 - 00 - 117 - 01 - 02 - 00		576		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 45 <=====Deduction Classification=====>	99	06-JUN-25	Deduction Amount	9688	8827	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	861	
8342 - 00 - 117 - 01 - 02 - 00		856		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 7 <=====Deduction Classification=====>	12	02-JUN-25	Deduction Amount	125926	125921	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 8 <=====Deduction Classification=====>	13	02-JUN-25	Deduction Amount	118658	118653	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 64 <=====Deduction Classification=====>	130	09-JUN-25	Deduction Amount	39790	39785	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 66 <=====Deduction Classification=====>	132	09-JUN-25	Deduction Amount	2254	2038	
8342 - 00 - 117 - 01 - 02 - 00		216		NET DED:-	216	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 67 <=====Deduction Classification=====>	133	09-JUN-25	Deduction Amount	2912	2652	
8342 - 00 - 117 - 01 - 02 - 00		260		NET DED:-	260	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 68 <=====Deduction Classification=====>	134	09-JUN-25	Deduction Amount	10380	10375	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 70 <=====Deduction Classification=====>	136	09-JUN-25	Deduction Amount	7266	6619	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00		642		DDO CODE:-	71419	

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

Page No:- 337 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 73 <====Deduction Classification====>	139	09-JUN-25	Deduction Amount	71416	71411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 9 <====Deduction Classification====>	14	02-JUN-25	Deduction Amount	117552	117547	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 77 <====Deduction Classification====>	143	09-JUN-25	Deduction Amount	2249		
				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 78 <====Deduction Classification====>	144	09-JUN-25	Deduction Amount	1903		
				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 79 <====Deduction Classification====>	145	09-JUN-25	Deduction Amount	16032	14617	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1415	
8342 - 00 - 117 - 01 - 02 - 00	1410			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 80 <====Deduction Classification====>	146	09-JUN-25	Deduction Amount	14255	12961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1294	
8342 - 00 - 117 - 01 - 02 - 00	1289			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 10 <====Deduction Classification====>	15	02-JUN-25	Deduction Amount	39342	39337	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 11 <====Deduction Classification====>	16	02-JUN-25	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 12 <====Deduction Classification====>	17	02-JUN-25	Deduction Amount	60514	60509	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 82 <====Deduction Classification====>	176	10-JUN-25	Deduction Amount	98276	98271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 84 <====Deduction Classification====>	178	10-JUN-25	Deduction Amount	141726	141721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	

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

Page No:- 338 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01 85			179	10-JUN-25		102068 102063
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 86			201	10-JUN-25		0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 100			222	13-JUN-25		96222 96217
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 101			223	13-JUN-25		104438 104433
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 103			225	13-JUN-25		110758 110753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 104			226	13-JUN-25		110758 110753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 105			227	13-JUN-25		110758 110753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 106			228	13-JUN-25		125926 125921
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 107			229	13-JUN-25		128454 128449
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 108			230	13-JUN-25		60214 60209
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 109			231	13-JUN-25		68572 68567
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01 110			258	16-JUN-25		6802 6797
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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

Page No:- 339 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			111	259	16-JUN-25	68572 68567
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			112	260	16-JUN-25	104438 104433
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			113	261	16-JUN-25	101436 101431
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			114	262	16-JUN-25	105070 105065
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			115	263	16-JUN-25	66044 66039
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			116	264	16-JUN-25	60830 60825
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			117	265	16-JUN-25	64148 64143
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			118	266	16-JUN-25	64148 64143
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			119	267	16-JUN-25	82160 82155
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			120	268	16-JUN-25	98276 98271
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			121	269	16-JUN-25	141252 141247
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			122	270	16-JUN-25	98276 98271
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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

Page No:- 340 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	123	271	16-JUN-25	95432	95427	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	124	272	16-JUN-25	92588	92583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	126	274	16-JUN-25	98434	98429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	127	275	16-JUN-25	78842	78837	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	128	276	16-JUN-25	58776	58771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	130	278	16-JUN-25	61502	61497	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	131	279	16-JUN-25	58776	58771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	132	280	16-JUN-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	133	281	16-JUN-25	145992	145987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	134	282	16-JUN-25	117552	117547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	135	283	16-JUN-25	95590	95585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	136	284	16-JUN-25	7266	6619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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

Page No:- 341 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		642				
2202 - 02 - 104 - 64 - 50 - 01		137	285	16-JUN-25	127834	127829
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		138	286	16-JUN-25	77420	77415
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		139	287	16-JUN-25	71416	71411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		140	288	16-JUN-25	80580	80575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		141	289	16-JUN-25	62252	62247
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		16	29	03-JUN-25	95432	95427
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		142	290	16-JUN-25	159580	159575
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		143	291	16-JUN-25	71416	71411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		144	292	16-JUN-25	82792	82787
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		146	294	16-JUN-25	57354	57349
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		148	296	16-JUN-25	145992	145987
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 71419		

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

Page No:- 342 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	149	297	16-JUN-25	69994	69989	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	17	30	03-JUN-25	125452	125447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	150	300	17-JUN-25	92746	92741	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	151	301	17-JUN-25	87216	87211	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	152	302	17-JUN-25	62252	62247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	153	303	17-JUN-25	104438	104433	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	154	304	17-JUN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	155	305	17-JUN-25	122292	122287	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	156	306	17-JUN-25	111548	111543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	157	307	17-JUN-25	60514	60509	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	158	308	17-JUN-25	60514	60509	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>	159	309	17-JUN-25	118658	118653	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	

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

Page No:- 343 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 18 <====Deduction Classification====>	31	03-JUN-25	Deduction Amount	117047	117042	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 160 <====Deduction Classification====>	310	17-JUN-25	Deduction Amount	141726	141721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 162 <====Deduction Classification====>	312	17-JUN-25	Deduction Amount	101278	101273	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 163 <====Deduction Classification====>	313	17-JUN-25	Deduction Amount	92746	92741	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 19 <====Deduction Classification====>	32	03-JUN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 165 <====Deduction Classification====>	321	17-JUN-25	Deduction Amount	108230	108225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 168 <====Deduction Classification====>	324	17-JUN-25	Deduction Amount	122292	122287	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 170 <====Deduction Classification====>	328	17-JUN-25	Deduction Amount	121818	121813	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 171 <====Deduction Classification====>	329	17-JUN-25	Deduction Amount	110758	110753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 215 <====Deduction Classification====>	442	18-JUN-25	Deduction Amount	99066	99061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 259 <====Deduction Classification====>	589	24-JUN-25	Deduction Amount	1646072	1398016	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	248056	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00	172000					
8011 - 00 - 107 - 00 - 00 - 00	555					

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

Page No:- 344 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		71911				
2202 - 02 - 104 - 64 - 50 - 01		125	273	16-JUN-25	90534	90529
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		161	311	17-JUN-25	62252	62247
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		1	6	02-JUN-25	78052	78047
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		47	101	06-JUN-25	4420	4030
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		390		NET DED:- 390		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		169	327	17-JUN-25	66044	66039
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		83	177	10-JUN-25	111864	111859
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		200	360	17-JUN-25	55458	55453
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		5	10	02-JUN-25	125452	125447
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		46	100	06-JUN-25	415632	415627
<=====Deduction Classification=====>		Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		48	102	06-JUN-25	21129	21124
<=====Deduction Classification=====>		Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 71419		
2202 - 02 - 104 - 64 - 50 - 01		53	107	06-JUN-25	4830	4370
<=====Deduction Classification=====>		Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		460		NET DED:- 460		
				DDO CODE:- 71419		

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

Page No:- 345 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			56	110	06-JUN-25	1932 1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			270	605	24-JUN-25	490450 489905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 545
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			170			
2202 - 02 - 104 - 64 - 50 - 02			238	567	24-JUN-25	387950 387800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			235	564	24-JUN-25	415450 415280
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			293	701	25-JUN-25	640725 639040
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1685
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			185			
2202 - 02 - 104 - 64 - 50 - 02			279	614	24-JUN-25	783725 782080
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1645
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 50 - 02			289	697	25-JUN-25	746500 744995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			255			
2202 - 02 - 104 - 64 - 50 - 02			240	569	24-JUN-25	228000 227905
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			242	571	24-JUN-25	634675 634060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 50 - 02			244	573	24-JUN-25	218175 218090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71419

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

Page No:- 346 of 1271

Run Date:- 06 AUG 2025

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02				247	576	24-JUN-25	926725	923965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2760	
0028 - 00 - 107 - 00 - 00 - 00				2500			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				260					
2202 - 02 - 104 - 64 - 50 - 02				251	581	24-JUN-25	412475	411580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				145					
2202 - 02 - 104 - 64 - 50 - 02				252	582	24-JUN-25	359400	359265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				253	583	24-JUN-25	895400	893595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1805	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				305					
2202 - 02 - 104 - 64 - 50 - 02				255	585	24-JUN-25	440125	439955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				258	588	24-JUN-25	397400	397250	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				260	590	24-JUN-25	453950	453770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				261	591	24-JUN-25	432725	432440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				160					
2202 - 02 - 104 - 64 - 50 - 02				264	599	24-JUN-25	597675	596220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				205					
2202 - 02 - 104 - 64 - 50 - 02				267	602	24-JUN-25	380175	380025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	71419	

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

Page No:- 347 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	268	603	24-JUN-25	322725	322595	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	286	633	24-JUN-25	488675	487530	
			Deduction Amount	NET DED:-	1145	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	272	607	24-JUN-25	557950	557020	
			Deduction Amount	NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	273	608	24-JUN-25	245225	245140	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	276	611	24-JUN-25	149500	149435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	277	612	24-JUN-25	186725	186655	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	283	630	24-JUN-25	825950	824425	
			Deduction Amount	NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			275			
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	284	631	24-JUN-25	219000	218920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	290	698	25-JUN-25	151450	151395	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	298	736	25-JUN-25	617450	616350	
			Deduction Amount	NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			225			

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

Page No:- 348 of 1271

Run Date:- 06 AUG 2025

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	300	738	25-JUN-25	820936	819296	
Deduction Amount				NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		265				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	318	798	30-JUN-25	401450	401305	
Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	230	534	20-JUN-25	1378585	1251746	
Deduction Amount				NET DED:-	126839	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		122389				
2202 - 03 - 103 - 71 - 71 - 02 <=====Deduction Classification=====>	301	765	26-JUN-25	10500	10495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02 <=====Deduction Classification=====>	281	617	24-JUN-25	10385	10380	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02 <=====Deduction Classification=====>	231	535	20-JUN-25	352450	351705	
Deduction Amount				NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 03 - 103 - 74 - 00 - 01 <=====Deduction Classification=====>	291	699	25-JUN-25	1262005	1156772	
Deduction Amount				NET DED:-	105233	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		82483				
2202 - 03 - 103 - 74 - 00 - 02 <=====Deduction Classification=====>	292	700	25-JUN-25	790300	788345	
Deduction Amount				NET DED:-	1955	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		255				

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

Page No:- 349 of 1271

Run Date:- 06 AUG 2025

8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01 12	1595	18-JUN-25		4529786	3692234	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	837552	
0028 - 00 - 107 - 00 - 00 - 00				10925	DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00				285		
0070 - 60 - 800 - 03 - 00 - 00				13000		
0216 - 01 - 106 - 02 - 00 - 00				3050		
8009 - 01 - 101 - 00 - 00 - 00				591600		
8011 - 00 - 107 - 00 - 00 - 00				2100		
8342 - 00 - 117 - 01 - 02 - 00				166592		
8658 - 00 - 112 - 00 - 00 - 00				50000		
2015 - 00 - 102 - 60 - 00 - 01 1	59	02-JUN-25		90692	90687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 13	1596	18-JUN-25		48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 18	1601	18-JUN-25		39510	39490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 17	1600	18-JUN-25		51925	51900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 16	1599	18-JUN-25		185000	184920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 15	1598	18-JUN-25		249000	248875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02 14	1597	18-JUN-25		86175	86135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06 19	1674	19-JUN-25		15269	15264	
<=====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 2025-2026 and month JUNE

Page No:- 350 of 1271

Run Date:- 06 AUG 2025

8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 11 32 <=====Deduction Classification=====>	32	3704	30-JUN-25	32968	32963	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 5 <=====Deduction Classification=====>	5	816	09-JUN-25	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 2 <=====Deduction Classification=====>	2	60	02-JUN-25	6000	0	
			Deduction Amount	NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 4 <=====Deduction Classification=====>	4	815	09-JUN-25	58806	58751	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3 <=====Deduction Classification=====>	3	814	09-JUN-25	3441		
			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 20 <=====Deduction Classification=====>	20	1675	19-JUN-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 10 <=====Deduction Classification=====>	10	1438	17-JUN-25	12016	12006	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 6 <=====Deduction Classification=====>	6	817	09-JUN-25	32580	0	
			Deduction Amount	NET DED:-	32580	
0801 - 01 - 800 - 01 - 00 - 00		32580		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 11 <=====Deduction Classification=====>	11	1439	17-JUN-25	18024	18009	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01 1 <=====Deduction Classification=====>	1	147	03-JUN-25	81370	81365	
			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 2025-2026 and month JUNE

Page No:- 351 of 1271

Run Date:- 06 AUG 2025

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01			27	2823	24-JUN-25	3401755 2817700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 584055
0028 - 00 - 107 - 00 - 00 - 00			8925			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			550			
8009 - 01 - 101 - 00 - 00 - 00			432000			
8011 - 00 - 107 - 00 - 00 - 00			1695			
8342 - 00 - 117 - 01 - 02 - 00			134655			
2039 - 00 - 001 - 44 - 00 - 01			2	153	03-JUN-25	61396 55775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5621
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5386			
2039 - 00 - 001 - 44 - 00 - 13			23	2565	23-JUN-25	9064 9059
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			3	2079	20-JUN-25	56640 56635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			4	2082	20-JUN-25	476 90001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90001
2039 - 00 - 001 - 44 - 00 - 13			20	2561	23-JUN-25	7800 7795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13			19	2560	23-JUN-25	699 90001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90001
2039 - 00 - 001 - 44 - 00 - 13			18	2559	23-JUN-25	3600 90001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90001
						DDO CODE:- 90001

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

Page No:- 352 of 1271

Run Date:- 06 AUG 2025

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 13 17			2558	23-JUN-25		27000 26995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 12			2553	23-JUN-25		1730
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 11			2552	23-JUN-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 10			2551	23-JUN-25		2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 9			2550	23-JUN-25		944
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 8			2549	23-JUN-25		708
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 7			2548	23-JUN-25		1050
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 13 6			2545	23-JUN-25		9985 9980
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 16 5			2083	20-JUN-25		2880 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 2880
0220 - 60 - 800 - 00 - 00 - 00			2880			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 26			2820	24-JUN-25		17766 17756
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 24 24			2569	23-JUN-25		6105
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 29 25			2570	23-JUN-25		9773 9768
<====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 2025-2026 and month JUNE

Page No:- 353 of 1271

Run Date:- 06 AUG 2025

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 29 14 <====Deduction Classification====>			2555	23-JUN-25	1130	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 16 <====Deduction Classification====>			2557	23-JUN-25	7124	7119
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 22 <====Deduction Classification====>			2563	23-JUN-25	23753	23748
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 21 <====Deduction Classification====>			2562	23-JUN-25	2426	
			Deduction Amount		NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 15 <====Deduction Classification====>			2556	23-JUN-25	9509	9504
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 29 13 <====Deduction Classification====>			2554	23-JUN-25	8327	8322
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01 8 <====Deduction Classification====>			146	03-JUN-25	85962	70727
			Deduction Amount		NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2052 - 00 - 090 - 09 - 00 - 01 169 <====Deduction Classification====>			2574	23-JUN-25	193170	192555
			Deduction Amount		NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			15			
2052 - 00 - 090 - 09 - 00 - 01 14 <====Deduction Classification====>			154	03-JUN-25	103762	94409
			Deduction Amount		NET DED:-	9353
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9088			

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

Page No:- 354 of 1271

Run Date:- 06 AUG 2025

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 09 - 00 - 01			170	2575	23-JUN-25	248774 121449
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 127325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 09 - 00 - 01			176	2821	24-JUN-25	2945460 2169877
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 775583
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			12500			
0216 - 01 - 106 - 02 - 00 - 00			1750			
8009 - 01 - 101 - 00 - 00 - 00			640500			
8011 - 00 - 107 - 00 - 00 - 00			1440			
8342 - 00 - 117 - 01 - 02 - 00			112623			
2052 - 00 - 090 - 09 - 00 - 01			177	2822	24-JUN-25	122273 102008
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2052 - 00 - 090 - 09 - 00 - 02			12	151	03-JUN-25	29262 29247
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			13	152	03-JUN-25	80400 80360
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			9	148	03-JUN-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			10	149	03-JUN-25	9754 9749
<=====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 2025-2026 and month JUNE

Page No:- 355 of 1271

Run Date:- 06 AUG 2025

9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 09 - 00 - 02			11	150	03-JUN-25	81282 81242
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			168	2573	23-JUN-25	732000 731630
<====Deduction Classification====>			Deduction Amount			NET DED:- 370
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			167	2572	23-JUN-25	10500 10495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			166	2571	23-JUN-25	95125 95080
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			163	2566	23-JUN-25	271000 270600
<====Deduction Classification====>			Deduction Amount			NET DED:- 400
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			100			
2052 - 00 - 090 - 09 - 00 - 06			165	2568	23-JUN-25	31978 31973
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			164	2567	23-JUN-25	15450 15445
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			162	2564	23-JUN-25	29435 29430
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 07			160	2546	23-JUN-25	1132 1045
<====Deduction Classification====>			Deduction Amount			NET DED:- 87
8342 - 00 - 117 - 01 - 02 - 00			87			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 07			161	2547	23-JUN-25	1643
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 11			264	3520	27-JUN-25	0
<====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 2025-2026 and month JUNE

Page No:- 356 of 1271

Run Date:- 06 AUG 2025

9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			120	2081	20-JUN-25	2250	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			119	2080	20-JUN-25	1441	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			171	2576	23-JUN-25	10306	0
			Deduction Amount			NET DED:-	10306
0801 - 01 - 800 - 01 - 00 - 00			10306			DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			6	1282	21-JUN-25	1106969	1003672
			Deduction Amount			NET DED:-	103297
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			250				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			96897				
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			5	1281	21-JUN-25	2165206	1662511
			Deduction Amount			NET DED:-	502695
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			115				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			493200				
8011 - 00 - 107 - 00 - 00 - 00			780				
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>			7	1283	21-JUN-25	24750	24735
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	90302

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

Page No:- 357 of 1271

Run Date:- 06 AUG 2025

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13 18		1329	23-JUN-25		9581	9576
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 16		1327	23-JUN-25		1700	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 17		1328	23-JUN-25		9829	9824
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 2		761	16-JUN-25		4700	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 3		762	16-JUN-25		6600	6595
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 4		763	16-JUN-25		5022	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5022
0801 - 01 - 800 - 01 - 00 - 00		5022			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 14 8		1319	23-JUN-25		11000	10995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 14		1325	23-JUN-25		8010	8005
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 10		1321	23-JUN-25		5340	5335
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 11		1322	23-JUN-25		8010	8005
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 12		1323	23-JUN-25		5340	5335
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24 13		1324	23-JUN-25		8010	8005
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302

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

Page No:- 358 of 1271

Run Date:- 06 AUG 2025

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 29 9 <=====Deduction Classification=====>		1320	23-JUN-25	2009	NET DED:-	
				DDO CODE:-		90302
2039 - 00 - 001 - 62 - 00 - 29 1 <=====Deduction Classification=====>		150	04-JUN-25	7631	NET DED:-	7626
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			90302
2039 - 00 - 001 - 62 - 00 - 29 15 <=====Deduction Classification=====>		1326	23-JUN-25	30887	NET DED:-	30882
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			90302
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
0 NULL		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
4070 - 00 - 800 - 51 - 00 - 74 7 <=====Deduction Classification=====>		3184	25-JUN-25	0	NET DED:-	
				DDO CODE:-		100003
4070 - 00 - 800 - 51 - 00 - 74 4 <=====Deduction Classification=====>		1387	17-JUN-25	0	NET DED:-	
				DDO CODE:-		100003
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01 1 <=====Deduction Classification=====>		1377	17-JUN-25	1646001	NET DED:-	1303218
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-	342783
0030 - 02 - 102 - 00 - 00 - 00			105			100003
0070 - 60 - 114 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 105 - 00 - 00 - 00			855			
8342 - 00 - 117 - 01 - 02 - 00			62823			
2030 - 01 - 101 - 00 - 00 - 49 1 <=====Deduction Classification=====>		3444	27-JUN-25	7620	NET DED:-	7615
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5			100001

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

Page No:- 359 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2030 - 02 - 101 - 00 - 00 - 49 2				3445	27-JUN-25	105900
<=====Deduction Classification=====>			Deduction Amount			105895
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100001
2043 - 00 - 101 - 00 - 44 - 01 3				1376	17-JUN-25	6015671
<=====Deduction Classification=====>			Deduction Amount			4987794
0028 - 00 - 107 - 00 - 00 - 00			14575			NET DED:- 1027877
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:- 100003
0070 - 60 - 800 - 03 - 00 - 00			18000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			745000			
8011 - 00 - 107 - 00 - 00 - 00			3425			
8342 - 00 - 117 - 01 - 02 - 00			234653			
8658 - 00 - 112 - 00 - 00 - 00			11044			
2043 - 00 - 101 - 00 - 44 - 01 23				3685	30-JUN-25	71967
<=====Deduction Classification=====>			Deduction Amount			71962
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 01 22				3684	30-JUN-25	61663
<=====Deduction Classification=====>			Deduction Amount			61658
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 01 21				3683	30-JUN-25	71967
<=====Deduction Classification=====>			Deduction Amount			71962
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 01 17				3155	25-JUN-25	170886
<=====Deduction Classification=====>			Deduction Amount			160621
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 10265
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100003
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2043 - 00 - 101 - 00 - 44 - 01 19				3681	30-JUN-25	82754
<=====Deduction Classification=====>			Deduction Amount			82749
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 01 18				3680	30-JUN-25	71967
<=====Deduction Classification=====>			Deduction Amount			71962
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100003

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

Page No:- 360 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 01 24 <=====Deduction Classification=====>	24	3686	30-JUN-25	80339	80334	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 9 <=====Deduction Classification=====>	9	1383	17-JUN-25	134075	112810	
			Deduction Amount	NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2043 - 00 - 101 - 00 - 44 - 01 20 <=====Deduction Classification=====>	20	3682	30-JUN-25	99066	99061	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 4 <=====Deduction Classification=====>	4	1378	17-JUN-25	93725	93685	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 7 <=====Deduction Classification=====>	7	1381	17-JUN-25	90450	90405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 6 <=====Deduction Classification=====>	6	1380	17-JUN-25	47195	47170	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 5 <=====Deduction Classification=====>	5	1379	17-JUN-25	244500	244225	
			Deduction Amount	NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		75				
2043 - 00 - 101 - 00 - 44 - 06 12 <=====Deduction Classification=====>	12	2793	24-JUN-25	28317	28312	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 1 <=====Deduction Classification=====>	1	661	06-JUN-25	6986	6981	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14 <=====Deduction Classification=====>	14	2795	24-JUN-25	7080	7075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

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

Page No:- 361 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 13 <=====Deduction Classification=====>	13	2794	24-JUN-25	18700	18695	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16 <=====Deduction Classification=====>	16	2797	24-JUN-25	16320	0	
Deduction Amount				NET DED:-	16320	
0215 - 01 - 103 - 00 - 00 - 00		16320		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 8 <=====Deduction Classification=====>	8	1382	17-JUN-25	8500	8495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 2 <=====Deduction Classification=====>	2	662	06-JUN-25	138945	138940	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 10 <=====Deduction Classification=====>	10	2791	24-JUN-25	9503	9498	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15 <=====Deduction Classification=====>	15	2796	24-JUN-25	9428	0	
Deduction Amount				NET DED:-	9428	
0801 - 01 - 800 - 01 - 00 - 00		9428		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 11 <=====Deduction Classification=====>	11	2792	24-JUN-25	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 139 <=====Deduction Classification=====>	139	2409	21-JUN-25	5667477	4546327	
Deduction Amount				NET DED:-	1121150	
0028 - 00 - 107 - 00 - 00 - 00		13675		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		832400				
8011 - 00 - 107 - 00 - 00 - 00		3130				
8342 - 00 - 117 - 01 - 02 - 00		248415				
2052 - 00 - 090 - 10 - 00 - 01 137 <=====Deduction Classification=====>	137	2406	21-JUN-25	1097685	1097680	
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 2025-2026 and month JUNE

Page No:- 362 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01 <====Deduction Classification====>	136	2405	21-JUN-25	68276	68271	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 <====Deduction Classification====>	34	387	04-JUN-25	2125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 <====Deduction Classification====>	263	3462	27-JUN-25	99675	99630	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 <====Deduction Classification====>	2	18	02-JUN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 <====Deduction Classification====>	260	3459	27-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02 <====Deduction Classification====>	262	3461	27-JUN-25	207000	206770	
			Deduction Amount	NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			80			
2052 - 00 - 090 - 10 - 00 - 02 <====Deduction Classification====>	261	3460	27-JUN-25	228428	228308	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <====Deduction Classification====>	33	386	04-JUN-25	9336	9331	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <====Deduction Classification====>	217	3118	25-JUN-25	7400	7395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <====Deduction Classification====>	138	2407	21-JUN-25	46622	46617	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06 <====Deduction Classification====>	67	1189	16-JUN-25	90032	90027	
			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 2025-2026 and month JUNE

Page No:- 363 of 1271

Run Date:- 06 AUG 2025

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 06				60	832	09-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 09				35	388	04-JUN-25	59000	58995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11				144	2435	21-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				142	2412	21-JUN-25	1960		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				22	301	04-JUN-25	1800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				216	3117	25-JUN-25	200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				40	517	05-JUN-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				38	515	05-JUN-25	200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				39	516	05-JUN-25	5290	5285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				140	2410	21-JUN-25	200		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				84	1417	17-JUN-25	3089		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				37	514	05-JUN-25	1050		
<====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 2025-2026 and month JUNE

Page No:- 364 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 24	143	2413	21-JUN-25	98487	98412	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24	1	17	02-JUN-25	103830	103750	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24	141	2411	21-JUN-25	8401	8396	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01	40	2408	21-JUN-25	1259870	810134	
<=====Deduction Classification=====>				NET DED:-	449736	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2054 - 00 - 095 - 10 - 59 - 01	30	1412	17-JUN-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01	31	1413	17-JUN-25	1012860	813710	
<=====Deduction Classification=====>				NET DED:-	199150	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2054 - 00 - 095 - 10 - 59 - 02	45	3687	30-JUN-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100004	

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

Page No:- 365 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 02 47 <=====Deduction Classification=====>	3689	30-JUN-25	Deduction Amount	4000	NET DED:-	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 46 <=====Deduction Classification=====>	3688	30-JUN-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 42 <=====Deduction Classification=====>	2675	23-JUN-25	Deduction Amount	10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 24 32 <=====Deduction Classification=====>	1414	17-JUN-25	Deduction Amount	5394	5389	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 37 <=====Deduction Classification=====>	2044	20-JUN-25	Deduction Amount	3622475	2884127	
				NET DED:-	738348	
0028 - 00 - 107 - 00 - 00 - 00		9675		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		60500				
8009 - 01 - 101 - 00 - 00 - 00		503600				
8011 - 00 - 107 - 00 - 00 - 00		1745				
8342 - 00 - 117 - 01 - 02 - 00		150128				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2054 - 00 - 095 - 10 - 60 - 02 36 <=====Deduction Classification=====>	2043	20-JUN-25	Deduction Amount	247450	247335	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 6 <=====Deduction Classification=====>	164	03-JUN-25	Deduction Amount	19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 7 <=====Deduction Classification=====>	165	03-JUN-25	Deduction Amount	51590	51565	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 39 <=====Deduction Classification=====>	2046	20-JUN-25	Deduction Amount	13709	13704	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100002	

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

Page No:- 366 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 06 38 <====Deduction Classification====>	2045	20	JUN-25	30000	29995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 43 <====Deduction Classification====>	2799	24	JUN-25	14627	14622	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 5 <====Deduction Classification====>	163	03	JUN-25	4000		
				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 9 <====Deduction Classification====>	382	04	JUN-25	136000	135995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 26 <====Deduction Classification====>	1313	16	JUN-25	3178225	2312044	
				NET DED:-	866181	
0028 - 00 - 107 - 00 - 00 - 00	7950			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	2750					
8009 - 01 - 101 - 00 - 00 - 00	719500					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	123566					
2054 - 00 - 096 - 00 - 44 - 01 41 <====Deduction Classification====>	2504	21	JUN-25	75407	75202	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00	5					
2054 - 00 - 096 - 00 - 44 - 02 49 <====Deduction Classification====>	3677	30	JUN-25	9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 48 <====Deduction Classification====>	3676	30	JUN-25	40455	40435	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 3 <====Deduction Classification====>	15	02	JUN-25	39150	39130	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100005	

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

Page No:- **367** of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 02		4	16	02-JUN-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02		28	1315	16-JUN-25	31450	31435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02		27	1314	16-JUN-25	32497	32342
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 44 - 06		13	540	05-JUN-25	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		10	537	05-JUN-25	5329	5324
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		15	542	05-JUN-25	15465	15460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		16	543	05-JUN-25	13073	13068
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		21	552	05-JUN-25	19228	19223
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		14	541	05-JUN-25	29346	29341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		11	538	05-JUN-25	3559	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 06		12	539	05-JUN-25	7021	7016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005

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

Page No:- 368 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 06 20 <=====Deduction Classification=====>	547	05-JUN-25	Deduction Amount	957	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 34 <=====Deduction Classification=====>	1464	17-JUN-25	Deduction Amount	88100	88095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 35 <=====Deduction Classification=====>	1465	17-JUN-25	Deduction Amount	4628	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 22 <=====Deduction Classification=====>	1053	12-JUN-25	Deduction Amount	30924	30919	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 23 <=====Deduction Classification=====>	1054	12-JUN-25	Deduction Amount	26385	26380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 50 <=====Deduction Classification=====>	3678	30-JUN-25	Deduction Amount	3714	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 33 <=====Deduction Classification=====>	1463	17-JUN-25	Deduction Amount	15810	15805	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 19 <=====Deduction Classification=====>	546	05-JUN-25	Deduction Amount	2172	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 44 <=====Deduction Classification=====>	3239	26-JUN-25	Deduction Amount	10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 2 <=====Deduction Classification=====>	14	02-JUN-25	Deduction Amount	825	NET DED:-	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 24 <=====Deduction Classification=====>	1055	12-JUN-25	Deduction Amount	9960	9955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 18 <=====Deduction Classification=====>	545	05-JUN-25	Deduction Amount	38172	38142	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	100005	

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

Page No:- 369 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 29 17 <=====Deduction Classification=====>	544	05-JUN-25		14221	14216	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 8 <=====Deduction Classification=====>	250	03-JUN-25		66847	65709	
			Deduction Amount	NET DED:-	1138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
8658 - 00 - 112 - 00 - 00 - 00	1133					
2054 - 00 - 098 - 00 - 44 - 01 29 <=====Deduction Classification=====>	1411	17-JUN-25		920679	626866	
			Deduction Amount	NET DED:-	293813	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	262000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	25843					
2054 - 00 - 098 - 00 - 44 - 06 1 <=====Deduction Classification=====>	13	02-JUN-25		20696	20691	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 25 <=====Deduction Classification=====>	1306	16-JUN-25		14696	14691	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04 30 <=====Deduction Classification=====>	86	03-JUN-25		38261		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 452 <=====Deduction Classification=====>	875	20-JUN-25		38641		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 463 <=====Deduction Classification=====>	898	21-JUN-25		159142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 480 <=====Deduction Classification=====>	927	23-JUN-25		23969		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 370 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	490	979	23-JUN-25 Deduction Amount	149565 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	42	98	03-JUN-25 Deduction Amount	44534 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	491	980	23-JUN-25 Deduction Amount	83242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	494	983	23-JUN-25 Deduction Amount	448884 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	495	984	23-JUN-25 Deduction Amount	21825 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	497	986	23-JUN-25 Deduction Amount	44031 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	498	987	23-JUN-25 Deduction Amount	470610 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	499	988	23-JUN-25 Deduction Amount	78553 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	500	989	23-JUN-25 Deduction Amount	39681 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	501	990	23-JUN-25 Deduction Amount	73168 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	502	991	23-JUN-25 Deduction Amount	54201 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	836	1448	27-JUN-25 Deduction Amount	126084 NET DED:- DDO CODE:-	101112	

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

Page No:- 371 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	439	848	19-JUN-25 Deduction Amount	44314 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	665	17-JUN-25 Deduction Amount	46856 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	496	985	23-JUN-25 Deduction Amount	55783 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	759	1350	25-JUN-25 Deduction Amount	16463841 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	806	1418	27-JUN-25 Deduction Amount	2462841 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	856	1499	30-JUN-25 Deduction Amount	37190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	205	431	13-JUN-25 Deduction Amount	265302 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	268	580	16-JUN-25 Deduction Amount	134027 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	750	1341	25-JUN-25 Deduction Amount	839186 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	795	1407	27-JUN-25 Deduction Amount	872169 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	873	1516	30-JUN-25 Deduction Amount	73922 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	399	788	18-JUN-25 Deduction Amount	62741 NET DED:- DDO CODE:-	101112	

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

Page No:- 372 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	294	621	17-JUN-25 Deduction Amount	1039183 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	549	1051	24-JUN-25 Deduction Amount	120380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	563	1106	24-JUN-25 Deduction Amount	58050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	620	1163	25-JUN-25 Deduction Amount	166135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	493	982	23-JUN-25 Deduction Amount	235459 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	742	1333	25-JUN-25 Deduction Amount	187641 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	786	1398	27-JUN-25 Deduction Amount	51366559 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	177	347	10-JUN-25 Deduction Amount	33059 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	322	649	17-JUN-25 Deduction Amount	96329 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	579	1122	25-JUN-25 Deduction Amount	15064 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	701	1286	25-JUN-25 Deduction Amount	143308 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	487	951	23-JUN-25 Deduction Amount	19260 NET DED:- DDO CODE:-	101112	

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

Page No:- 373 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	393	782	18-JUN-25 Deduction Amount	61288 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	404	801	18-JUN-25 Deduction Amount	34695 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	405	802	18-JUN-25 Deduction Amount	51419 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	409	806	18-JUN-25 Deduction Amount	70391 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	413	810	18-JUN-25 Deduction Amount	175865 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	422	819	18-JUN-25 Deduction Amount	34195 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	26	82	03-JUN-25 Deduction Amount	35966 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	427	824	19-JUN-25 Deduction Amount	86686 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	431	829	19-JUN-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	432	830	19-JUN-25 Deduction Amount	56988 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	433	832	19-JUN-25 Deduction Amount	20252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	434	833	19-JUN-25 Deduction Amount	47850 NET DED:- DDO CODE:-	101112	

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

Page No:- 374 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	436	845	19-JUN-25 Deduction Amount	23815 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	437	846	19-JUN-25 Deduction Amount	19380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	438	847	19-JUN-25 Deduction Amount	321519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	440	849	19-JUN-25 Deduction Amount	64808 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	441	857	19-JUN-25 Deduction Amount	83700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	737	1328	25-JUN-25 Deduction Amount	220704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	738	1329	25-JUN-25 Deduction Amount	411352 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	739	1330	25-JUN-25 Deduction Amount	855943 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	740	1331	25-JUN-25 Deduction Amount	500653 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	741	1332	25-JUN-25 Deduction Amount	503814 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	743	1334	25-JUN-25 Deduction Amount	109241 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	744	1335	25-JUN-25 Deduction Amount	591301 NET DED:- DDO CODE:-	101112	

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

Page No:- 375 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2071 - 01 - 101 - 00 - 00 - 04			745	1336	25-JUN-25	1023727
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			746	1337	25-JUN-25	238805
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			747	1338	25-JUN-25	1318970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			749	1340	25-JUN-25	197030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			751	1342	25-JUN-25	51263
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			752	1343	25-JUN-25	346185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			753	1344	25-JUN-25	132998
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			754	1345	25-JUN-25	197850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			755	1346	25-JUN-25	1268778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			756	1347	25-JUN-25	2337510
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			757	1348	25-JUN-25	2330757
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 101112
2071 - 01 - 101 - 00 - 00 - 04			758	1349	25-JUN-25	252511
<=====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 2025-2026 and month JUNE

Page No:- 376 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	760	1351	25-JUN-25 Deduction Amount	376559 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	761	1352	25-JUN-25 Deduction Amount	59623 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	762	1353	25-JUN-25 Deduction Amount	402187 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	763	1354	25-JUN-25 Deduction Amount	111001 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	765	1356	25-JUN-25 Deduction Amount	1091668 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	766	1366	26-JUN-25 Deduction Amount	1408034 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	768	1380	27-JUN-25 Deduction Amount	320986 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	769	1381	27-JUN-25 Deduction Amount	55688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	770	1382	27-JUN-25 Deduction Amount	2045926 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	771	1383	27-JUN-25 Deduction Amount	880824 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	773	1385	27-JUN-25 Deduction Amount	2545030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	774	1386	27-JUN-25 Deduction Amount	120046 NET DED:- DDO CODE:-	101112	

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

Page No:- 377 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	775	1387	27-JUN-25 Deduction Amount	35711163 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	776	1388	27-JUN-25 Deduction Amount	151471 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	777	1389	27-JUN-25 Deduction Amount	2562468 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	778	1390	27-JUN-25 Deduction Amount	269016 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	779	1391	27-JUN-25 Deduction Amount	7849830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	780	1392	27-JUN-25 Deduction Amount	1658421 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	781	1393	27-JUN-25 Deduction Amount	937487 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	782	1394	27-JUN-25 Deduction Amount	17079 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	783	1395	27-JUN-25 Deduction Amount	3277421 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	784	1396	27-JUN-25 Deduction Amount	168779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	785	1397	27-JUN-25 Deduction Amount	265608 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	787	1399	27-JUN-25 Deduction Amount	53675959 NET DED:- DDO CODE:-	101112	

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

Page No:- 378 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	788	1400	27-JUN-25 Deduction Amount	428801 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	789	1401	27-JUN-25 Deduction Amount	337840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	748	1339	25-JUN-25 Deduction Amount	1144010 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	794	1406	27-JUN-25 Deduction Amount	7697569 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	304	09-JUN-25 Deduction Amount	64577 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	644	17-JUN-25 Deduction Amount	76582 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1125	25-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	703	1288	25-JUN-25 Deduction Amount	104573 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	791	1403	27-JUN-25 Deduction Amount	2572362 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	792	1404	27-JUN-25 Deduction Amount	26379945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	793	1405	27-JUN-25 Deduction Amount	6076350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	796	1408	27-JUN-25 Deduction Amount	223221 NET DED:- DDO CODE:-	101112	

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

Page No:- 379 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	798	1410	27-JUN-25 Deduction Amount	3670833 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	799	1411	27-JUN-25 Deduction Amount	1097647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	800	1412	27-JUN-25 Deduction Amount	753233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	801	1413	27-JUN-25 Deduction Amount	4355481 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	802	1414	27-JUN-25 Deduction Amount	1216009 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	803	1415	27-JUN-25 Deduction Amount	547850 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	804	1416	27-JUN-25 Deduction Amount	31981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	805	1417	27-JUN-25 Deduction Amount	19274270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	807	1419	27-JUN-25 Deduction Amount	8625436 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	808	1420	27-JUN-25 Deduction Amount	465733 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	809	1421	27-JUN-25 Deduction Amount	1598916 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	810	1422	27-JUN-25 Deduction Amount	486047 NET DED:- DDO CODE:-	101112	

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

Page No:- 380 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	811	1423	27-JUN-25 Deduction Amount	1919633 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	812	1424	27-JUN-25 Deduction Amount	7459462 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	814	1426	27-JUN-25 Deduction Amount	2204499 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	815	1427	27-JUN-25 Deduction Amount	4074030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	816	1428	27-JUN-25 Deduction Amount	4125447 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	817	1429	27-JUN-25 Deduction Amount	4386131 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	818	1430	27-JUN-25 Deduction Amount	2479755 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	819	1431	27-JUN-25 Deduction Amount	3086754 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	820	1432	27-JUN-25 Deduction Amount	675816 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	821	1433	27-JUN-25 Deduction Amount	4229902 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	822	1434	27-JUN-25 Deduction Amount	9391306 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	823	1435	27-JUN-25 Deduction Amount	6826264 NET DED:- DDO CODE:-	101112	

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

Page No:- 381 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	824	1436	27-JUN-25	1704508	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	825	1437	27-JUN-25	3003945	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	826	1438	27-JUN-25	1845097	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	827	1439	27-JUN-25	412527	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	828	1440	27-JUN-25	2871980	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	829	1441	27-JUN-25	24125	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	830	1442	27-JUN-25	4438297	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	831	1443	27-JUN-25	616038	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	832	1444	27-JUN-25	3712222	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	833	1445	27-JUN-25	223566	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	834	1446	27-JUN-25	529462	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	835	1447	27-JUN-25	9595379	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 382 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	837	1463	27-JUN-25	87835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	838	1464	27-JUN-25	40989		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	842	1468	27-JUN-25	30128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	849	1492	30-JUN-25	42545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	855	1498	30-JUN-25	38520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	860	1503	30-JUN-25	51419		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	865	1508	30-JUN-25	79582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	869	1512	30-JUN-25	48895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	76	163	04-JUN-25	132062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	86	179	05-JUN-25	49625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	7	18	02-JUN-25	60134		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	87	180	05-JUN-25	39342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 383 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	88	181	05-JUN-25	48000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	89	182	05-JUN-25	29100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	99	218	06-JUN-25	78664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	103	222	06-JUN-25	98400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	105	236	06-JUN-25	17916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	106	238	07-JUN-25	71020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	107	239	07-JUN-25	85672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	108	241	07-JUN-25	392983		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	109	242	07-JUN-25	255931		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	110	243	07-JUN-25	283590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	111	248	07-JUN-25	140630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	736	1327	25-JUN-25	221350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 384 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	562	1064	24-JUN-25 Deduction Amount	102376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	122	267	07-JUN-25 Deduction Amount	148870 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	124	269	07-JUN-25 Deduction Amount	63693 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	125	270	07-JUN-25 Deduction Amount	60981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	126	271	07-JUN-25 Deduction Amount	33173 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	127	272	07-JUN-25 Deduction Amount	33409 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	135	280	07-JUN-25 Deduction Amount	3134133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	144	289	09-JUN-25 Deduction Amount	59299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	153	298	09-JUN-25 Deduction Amount	140703 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	163	308	09-JUN-25 Deduction Amount	78206 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	181	351	10-JUN-25 Deduction Amount	59299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	185	360	12-JUN-25 Deduction Amount	35966 NET DED:- DDO CODE:-	101112	

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

Page No:- 385 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	189	364	12-JUN-25	48594	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	193	419	13-JUN-25	157120	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	194	420	13-JUN-25	157120	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	195	421	13-JUN-25	49237	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	196	422	13-JUN-25	77813	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	197	423	13-JUN-25	68402	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	201	427	13-JUN-25	67954	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	212	438	13-JUN-25	125482	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	218	476	13-JUN-25	43693	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	222	480	13-JUN-25	94442	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	223	481	13-JUN-25	188223	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	230	488	13-JUN-25	61288	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 386 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	234	492	13-JUN-25	40939	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	238	496	13-JUN-25	114806	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	260	550	16-JUN-25	138651	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	265	574	16-JUN-25	103888	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	266	575	16-JUN-25	54716	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	267	579	16-JUN-25	238562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	13	59	03-JUN-25	48895	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	291	618	17-JUN-25	150048	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	292	619	17-JUN-25	55953	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	293	620	17-JUN-25	207182	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	295	622	17-JUN-25	75385	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	296	623	17-JUN-25	46521	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 387 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	297	624	17-JUN-25	184098		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	298	625	17-JUN-25	125000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	299	626	17-JUN-25	108422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	627	17-JUN-25	766874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	301	628	17-JUN-25	96020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	629	17-JUN-25	112196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	20	63	03-JUN-25	125482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	303	630	17-JUN-25	36178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	631	17-JUN-25	82299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	305	632	17-JUN-25	103858		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	633	17-JUN-25	209385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	307	634	17-JUN-25	196646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 388 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	308	635	17-JUN-25	58260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	309	636	17-JUN-25	771962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	637	17-JUN-25	21827		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	311	638	17-JUN-25	209725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	312	639	17-JUN-25	24426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	313	640	17-JUN-25	77892		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	641	17-JUN-25	987216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	315	642	17-JUN-25	569503		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	643	17-JUN-25	276360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	645	17-JUN-25	530803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	646	17-JUN-25	330024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	648	17-JUN-25	24256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 389 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	323	650	17-JUN-25	117246		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	324	651	17-JUN-25	25782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	325	652	17-JUN-25	71273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	790	1402	27-JUN-25	2879797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	602	1145	25-JUN-25	129637		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	603	1146	25-JUN-25	33007		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	606	1149	25-JUN-25	138654		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	607	1150	25-JUN-25	160891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	608	1151	25-JUN-25	39082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	609	1152	25-JUN-25	42054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	610	1153	25-JUN-25	132612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	611	1154	25-JUN-25	240935		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 390 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1155	25-JUN-25 Deduction Amount	86104 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1156	25-JUN-25 Deduction Amount	47082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	614	1157	25-JUN-25 Deduction Amount	128838 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1158	25-JUN-25 Deduction Amount	122263 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	616	1159	25-JUN-25 Deduction Amount	55986 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	617	1160	25-JUN-25 Deduction Amount	67935 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	618	1161	25-JUN-25 Deduction Amount	97721 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	619	1162	25-JUN-25 Deduction Amount	200387 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	621	1164	25-JUN-25 Deduction Amount	98709 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	622	1165	25-JUN-25 Deduction Amount	76876 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	623	1166	25-JUN-25 Deduction Amount	568634 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	624	1167	25-JUN-25 Deduction Amount	93686 NET DED:- DDO CODE:-	101112	

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

Page No:- 391 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	700	1285	25-JUN-25	256043		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	702	1287	25-JUN-25	316651		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	704	1289	25-JUN-25	178451		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	69	129	04-JUN-25	1318970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	705	1290	25-JUN-25	159945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	706	1291	25-JUN-25	253886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	576	1119	25-JUN-25	259531		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	56	112	03-JUN-25	129154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	577	1120	25-JUN-25	137611		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	578	1121	25-JUN-25	12525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	580	1123	25-JUN-25	1039005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1124	25-JUN-25	55688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 392 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	583	1126	25-JUN-25 Deduction Amount	45726 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	584	1127	25-JUN-25 Deduction Amount	274344 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1128	25-JUN-25 Deduction Amount	30415 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	586	1129	25-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1130	25-JUN-25 Deduction Amount	94725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	588	1131	25-JUN-25 Deduction Amount	86471 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	589	1132	25-JUN-25 Deduction Amount	84126 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1134	25-JUN-25 Deduction Amount	33414 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	592	1135	25-JUN-25 Deduction Amount	1255666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	593	1136	25-JUN-25 Deduction Amount	1192298 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	594	1137	25-JUN-25 Deduction Amount	25805 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1138	25-JUN-25 Deduction Amount	25009 NET DED:- DDO CODE:-	101112	

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

Page No:- 393 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	596	1139	25-JUN-25 Deduction Amount	29906 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	597	1140	25-JUN-25 Deduction Amount	74530 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	542	1035	23-JUN-25 Deduction Amount	38970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	544	1046	24-JUN-25 Deduction Amount	4438554 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	545	1047	24-JUN-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	546	1048	24-JUN-25 Deduction Amount	791795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	547	1049	24-JUN-25 Deduction Amount	885106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	548	1050	24-JUN-25 Deduction Amount	144586 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	550	1052	24-JUN-25 Deduction Amount	780376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	551	1053	24-JUN-25 Deduction Amount	140378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	552	1054	24-JUN-25 Deduction Amount	250051 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	553	1055	24-JUN-25 Deduction Amount	106407 NET DED:- DDO CODE:-	101112	

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

Page No:- 394 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	554	1056	24-JUN-25	107860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	555	1057	24-JUN-25	341446	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	556	1058	24-JUN-25	1557032	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	557	1059	24-JUN-25	434255	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	558	1060	24-JUN-25	149852	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	559	1061	24-JUN-25	2414461	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	560	1062	24-JUN-25	144402	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	561	1063	24-JUN-25	121345	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	605	1148	25-JUN-25	156795	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	720	1311	25-JUN-25	364101	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	764	1355	25-JUN-25	96020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	797	1409	27-JUN-25	4801676	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 395 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	492	981	23-JUN-25 Deduction Amount	58854 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	143	288	09-JUN-25 Deduction Amount	19454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	320	647	17-JUN-25 Deduction Amount	47082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	590	1133	25-JUN-25 Deduction Amount	36404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	711	1302	25-JUN-25 Deduction Amount	157764 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	707	1298	25-JUN-25 Deduction Amount	76801 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	708	1299	25-JUN-25 Deduction Amount	272012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	709	1300	25-JUN-25 Deduction Amount	73242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	710	1301	25-JUN-25 Deduction Amount	931998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	712	1303	25-JUN-25 Deduction Amount	762788 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	713	1304	25-JUN-25 Deduction Amount	993428 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	714	1305	25-JUN-25 Deduction Amount	2023545 NET DED:- DDO CODE:-	101112	

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

Page No:- 396 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	715	1306	25-JUN-25 Deduction Amount	12332800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	716	1307	25-JUN-25 Deduction Amount	75109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	717	1308	25-JUN-25 Deduction Amount	10164042 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	718	1309	25-JUN-25 Deduction Amount	4621845 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	719	1310	25-JUN-25 Deduction Amount	456755 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	721	1312	25-JUN-25 Deduction Amount	2352939 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	722	1313	25-JUN-25 Deduction Amount	40549670 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	723	1314	25-JUN-25 Deduction Amount	19468140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	725	1316	25-JUN-25 Deduction Amount	579192 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	726	1317	25-JUN-25 Deduction Amount	1251252 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	727	1318	25-JUN-25 Deduction Amount	16002010 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	728	1319	25-JUN-25 Deduction Amount	1368102 NET DED:- DDO CODE:-	101112	

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

Page No:- 397 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	729	1320	25-JUN-25 Deduction Amount	1080096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	730	1321	25-JUN-25 Deduction Amount	88454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	731	1322	25-JUN-25 Deduction Amount	920688 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	732	1323	25-JUN-25 Deduction Amount	165882 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	733	1324	25-JUN-25 Deduction Amount	351701 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	734	1325	25-JUN-25 Deduction Amount	2040473 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	735	1326	25-JUN-25 Deduction Amount	5085382 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	653	17-JUN-25 Deduction Amount	137032 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	327	654	17-JUN-25 Deduction Amount	124316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	328	655	17-JUN-25 Deduction Amount	38721 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	329	656	17-JUN-25 Deduction Amount	197774 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	330	657	17-JUN-25 Deduction Amount	35613 NET DED:- DDO CODE:-	101112	

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

Page No:- 398 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	331	658	17-JUN-25 Deduction Amount	23126 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	659	17-JUN-25 Deduction Amount	37364 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	660	17-JUN-25 Deduction Amount	82534 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	661	17-JUN-25 Deduction Amount	160261 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	663	17-JUN-25 Deduction Amount	52308 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	664	17-JUN-25 Deduction Amount	57174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	666	17-JUN-25 Deduction Amount	28776 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	667	17-JUN-25 Deduction Amount	46677 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	668	17-JUN-25 Deduction Amount	54437 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	386	713	17-JUN-25 Deduction Amount	37012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	388	746	18-JUN-25 Deduction Amount	286165 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	392	781	18-JUN-25 Deduction Amount	30900 NET DED:- DDO CODE:-	101112	

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

Page No:- 399 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	604	1147	25-JUN-25 Deduction Amount	245543 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	724	1315	25-JUN-25 Deduction Amount	43239 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	335	662	17-JUN-25 Deduction Amount	93769 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	772	1384	27-JUN-25 Deduction Amount	216281 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	813	1425	27-JUN-25 Deduction Amount	3668266 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	264	572	16-JUN-25 Deduction Amount	54655 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	598	1141	25-JUN-25 Deduction Amount	60623 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	599	1142	25-JUN-25 Deduction Amount	520428 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	600	1143	25-JUN-25 Deduction Amount	270874 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	601	1144	25-JUN-25 Deduction Amount	256192 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	53	109	03-JUN-25 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	148	293	09-JUN-25 Deduction Amount	892014 NET DED:- DDO CODE:-	101112	

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

Page No:- 400 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	846	1489	30-JUN-25	1731793		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	850	1493	30-JUN-25	1064792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	857	1500	30-JUN-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	861	1504	30-JUN-25	1297840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	866	1509	30-JUN-25	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	250	540	16-JUN-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	839	1465	27-JUN-25	1022602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	112	249	07-JUN-25	3640682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	145	290	09-JUN-25	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	160	305	09-JUN-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	164	309	09-JUN-25	974385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	169	339	10-JUN-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 401 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	172	342	10-JUN-25	1743847	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	178	348	10-JUN-25	815671	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	182	352	10-JUN-25	1504771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	190	414	13-JUN-25	1548970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	202	428	13-JUN-25	839779	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	206	432	13-JUN-25	1040683	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	209	435	13-JUN-25	1223506	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	213	439	13-JUN-25	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	219	477	13-JUN-25	1094927	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	224	482	13-JUN-25	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	227	485	13-JUN-25	974385	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	231	489	13-JUN-25	1557006	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 402 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	235	493	13-JUN-25	1022602	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	255	545	16-JUN-25	2358613	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	261	551	16-JUN-25	1161226	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	269	581	16-JUN-25	1643395	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	284	599	17-JUN-25	1161226	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	15	60	03-JUN-25	1231542	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	21	64	03-JUN-25	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	389	747	18-JUN-25	1450527	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	394	783	18-JUN-25	1557006	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	400	789	18-JUN-25	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	406	803	18-JUN-25	1297840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	410	807	18-JUN-25	1796082	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 403 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	186	361	12-JUN-25	892014	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	428	825	19-JUN-25	2224008	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	31	87	03-JUN-25	952285	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	453	876	20-JUN-25	980412	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	456	891	20-JUN-25	1643395	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	459	894	20-JUN-25	1595178	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	464	899	21-JUN-25	2037167	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	474	913	21-JUN-25	1595178	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	481	931	23-JUN-25	771472	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	43	99	03-JUN-25	1117027	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	870	1513	30-JUN-25	1231542	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	77	164	04-JUN-25	1681567	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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

Page No:- 404 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	100	219	06-JUN-25	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	198	424	13-JUN-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	27	83	03-JUN-25	892014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	57	113	03-JUN-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	488	952	23-JUN-25	105600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	161	306	09-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	442	858	19-JUN-25	55638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	876	1519	30-JUN-25	79117		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	256	546	16-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	258	548	16-JUN-25	14456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	262	552	16-JUN-25	1437053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	272	587	17-JUN-25	135850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 405 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	274	589	17-JUN-25	225675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	276	591	17-JUN-25	413865		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	278	593	17-JUN-25	226364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	281	596	17-JUN-25	41927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	285	600	17-JUN-25	1459161		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	287	602	17-JUN-25	24900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	289	604	17-JUN-25	28364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	17	61	03-JUN-25	1547519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	22	65	03-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	390	748	18-JUN-25	1822689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	395	784	18-JUN-25	1956488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	401	790	18-JUN-25	1943712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 406 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	24	80	03-JUN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	407	804	18-JUN-25	1630827 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	411	808	18-JUN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	414	811	18-JUN-25	25641 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	416	813	18-JUN-25	29205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	418	815	18-JUN-25	54747 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	420	817	18-JUN-25	89513 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	423	820	18-JUN-25	22127 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	425	822	18-JUN-25	52404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	429	826	19-JUN-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	28	84	03-JUN-25	883116 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	444	860	19-JUN-25	38363 NET DED:- DDO CODE:-	101112	

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

Page No:- 407 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	446	866	20-JUN-25	43890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	448	868	20-JUN-25	99264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	454	877	20-JUN-25	1231956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	32	88	03-JUN-25	1196613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	460	895	20-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	34	90	03-JUN-25	186354		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	465	900	21-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	468	903	21-JUN-25	1538262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	470	905	21-JUN-25	17460		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	472	907	21-JUN-25	38362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	475	914	21-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	36	92	03-JUN-25	93502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 408 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	485	949	23-JUN-25 Deduction Amount	125400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	40	96	03-JUN-25 Deduction Amount	54684 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	251	541	16-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	253	543	16-JUN-25 Deduction Amount	18963 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	173	343	10-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	175	345	10-JUN-25 Deduction Amount	227205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	179	349	10-JUN-25 Deduction Amount	823064 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	183	353	10-JUN-25 Deduction Amount	1890851 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	199	425	13-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	203	429	13-JUN-25 Deduction Amount	943322 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	207	433	13-JUN-25 Deduction Amount	1307691 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	210	436	13-JUN-25 Deduction Amount	1537421 NET DED:- DDO CODE:-	101112	

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

Page No:- 409 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	214	440	13-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	216	474	13-JUN-25 Deduction Amount	372708 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	220	478	13-JUN-25 Deduction Amount	1375853 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	225	483	13-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	228	486	13-JUN-25 Deduction Amount	1224383 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	239	497	13-JUN-25 Deduction Amount	77190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	242	527	13-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	244	534	16-JUN-25 Deduction Amount	22721 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	246	536	16-JUN-25 Deduction Amount	48180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	248	538	16-JUN-25 Deduction Amount	154500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	46	102	03-JUN-25 Deduction Amount	50846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	49	105	03-JUN-25 Deduction Amount	746640 NET DED:- DDO CODE:-	101112	

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

Page No:- 410 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	51	107	03-JUN-25	6225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	54	110	03-JUN-25	1956488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	566	1109	24-JUN-25	49260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	570	1113	24-JUN-25	32208		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	572	1115	24-JUN-25	59004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	574	1117	24-JUN-25	63608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	58	114	03-JUN-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	625	1168	25-JUN-25	27342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	627	1170	25-JUN-25	61099		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	629	1172	25-JUN-25	30344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	61	121	04-JUN-25	666667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	63	123	04-JUN-25	666667		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 411 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	65	125	04-JUN-25	666666	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	67	127	04-JUN-25	30344	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	840	1466	27-JUN-25	1148686	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	843	1473	27-JUN-25	27170	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	847	1490	30-JUN-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	851	1494	30-JUN-25	1114988	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	853	1496	30-JUN-25	29006	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	1	15	02-JUN-25	70802	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	858	1501	30-JUN-25	1161270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	862	1505	30-JUN-25	1630827	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	867	1510	30-JUN-25	1077044	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	871	1514	30-JUN-25	1547519	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 412 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	874	1517	30-JUN-25 Deduction Amount	1153697 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	878	1521	30-JUN-25 Deduction Amount	48180 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	882	1529	30-JUN-25 Deduction Amount	208250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	884	1531	30-JUN-25 Deduction Amount	12316 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	72	159	04-JUN-25 Deduction Amount	866592 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	78	165	04-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	80	167	04-JUN-25 Deduction Amount	383724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	82	169	04-JUN-25 Deduction Amount	20246 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	90	183	05-JUN-25 Deduction Amount	31235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	92	185	05-JUN-25 Deduction Amount	31860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	9	19	02-JUN-25 Deduction Amount	31284 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	94	197	05-JUN-25 Deduction Amount	17628 NET DED:- DDO CODE:-	101112	

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

Page No:- 413 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	96	209	06-JUN-25 Deduction Amount	28500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	101	220	06-JUN-25 Deduction Amount	1231956 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	113	250	07-JUN-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	252	07-JUN-25 Deduction Amount	18060 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	117	254	07-JUN-25 Deduction Amount	26730 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	120	257	07-JUN-25 Deduction Amount	34947 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	129	274	07-JUN-25 Deduction Amount	49632 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	136	281	07-JUN-25 Deduction Amount	14456 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	283	07-JUN-25 Deduction Amount	99264 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	140	285	07-JUN-25 Deduction Amount	99264 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	146	291	09-JUN-25 Deduction Amount	1804903 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	149	294	09-JUN-25 Deduction Amount	696303 NET DED:- DDO CODE:-	101112	

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

Page No:- 414 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	154	299	09-JUN-25	40888	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	157	302	09-JUN-25	46229	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	165	310	09-JUN-25	1057422	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	167	337	10-JUN-25	10793	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	170	340	10-JUN-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	564	1107	24-JUN-25	17325	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	191	415	13-JUN-25	1946390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	450	870	20-JUN-25	77618	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	236	494	13-JUN-25	1129217	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	482	932	23-JUN-25	734400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	568	1111	24-JUN-25	128040	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	44	100	03-JUN-25	1339821	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 415 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	187	362	12-JUN-25	883116	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	457	892	20-JUN-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	631	1174	25-JUN-25	26400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	74	161	04-JUN-25	216648	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	232	490	13-JUN-25	1956488	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	270	582	16-JUN-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	477	923	23-JUN-25	34914	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	538	1027	23-JUN-25	129721	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	377	704	17-JUN-25	78007	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	670	1225	25-JUN-25	5666684	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	84	171	05-JUN-25	65584	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	507	996	23-JUN-25	16544	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 416 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	508	997	23-JUN-25 Deduction Amount	30606 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	509	998	23-JUN-25 Deduction Amount	56656 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	510	999	23-JUN-25 Deduction Amount	19891 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	511	1000	23-JUN-25 Deduction Amount	84196 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	512	1001	23-JUN-25 Deduction Amount	99973 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	513	1002	23-JUN-25 Deduction Amount	16764 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	514	1003	23-JUN-25 Deduction Amount	59294 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	515	1004	23-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	516	1005	23-JUN-25 Deduction Amount	45624 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	517	1006	23-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	518	1007	23-JUN-25 Deduction Amount	40579 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	519	1008	23-JUN-25 Deduction Amount	32736 NET DED:- DDO CODE:-	101112	

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

Page No:- 417 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	520	1009	23-JUN-25 Deduction Amount	9666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	521	1010	23-JUN-25 Deduction Amount	74426 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	523	1012	23-JUN-25 Deduction Amount	79713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	524	1013	23-JUN-25 Deduction Amount	62736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	525	1014	23-JUN-25 Deduction Amount	48006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	526	1015	23-JUN-25 Deduction Amount	20464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	528	1017	23-JUN-25 Deduction Amount	400728 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	530	1019	23-JUN-25 Deduction Amount	390666 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	531	1020	23-JUN-25 Deduction Amount	137242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	532	1021	23-JUN-25 Deduction Amount	66026 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	533	1022	23-JUN-25 Deduction Amount	55680 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	534	1023	23-JUN-25 Deduction Amount	326836 NET DED:- DDO CODE:-	101112	

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

Page No:- 418 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	535	1024	23-JUN-25 Deduction Amount	25863 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	527	1016	23-JUN-25 Deduction Amount	60977 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	659	1214	25-JUN-25 Deduction Amount	1289125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	361	688	17-JUN-25 Deduction Amount	729934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	529	1018	23-JUN-25 Deduction Amount	238608 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	660	1215	25-JUN-25 Deduction Amount	12716202 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	881	1528	30-JUN-25 Deduction Amount	103759 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	522	1011	23-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	652	1207	25-JUN-25 Deduction Amount	17723 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	363	690	17-JUN-25 Deduction Amount	212452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	536	1025	23-JUN-25 Deduction Amount	19495 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	537	1026	23-JUN-25 Deduction Amount	101099 NET DED:- DDO CODE:-	101112	

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

Page No:- 419 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	539	1028	23-JUN-25 Deduction Amount	77116 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	540	1029	23-JUN-25 Deduction Amount	41492 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	541	1030	23-JUN-25 Deduction Amount	16465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	633	1188	25-JUN-25 Deduction Amount	15512506 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	634	1189	25-JUN-25 Deduction Amount	15665469 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	635	1190	25-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	636	1191	25-JUN-25 Deduction Amount	176389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	637	1192	25-JUN-25 Deduction Amount	163609 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	638	1193	25-JUN-25 Deduction Amount	622674 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	639	1194	25-JUN-25 Deduction Amount	850942 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	640	1195	25-JUN-25 Deduction Amount	99615 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	641	1196	25-JUN-25 Deduction Amount	1149080 NET DED:- DDO CODE:-	101112	

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

Page No:- 420 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	642	1197	25-JUN-25 Deduction Amount	8968184 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	643	1198	25-JUN-25 Deduction Amount	138940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	60	120	04-JUN-25 Deduction Amount	334400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	645	1200	25-JUN-25 Deduction Amount	487178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	646	1201	25-JUN-25 Deduction Amount	910253 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	647	1202	25-JUN-25 Deduction Amount	26047 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	371	698	17-JUN-25 Deduction Amount	108340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	372	699	17-JUN-25 Deduction Amount	115671 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	373	700	17-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	374	701	17-JUN-25 Deduction Amount	84404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	375	702	17-JUN-25 Deduction Amount	19454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	376	703	17-JUN-25 Deduction Amount	67077 NET DED:- DDO CODE:-	101112	

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

Page No:- 421 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	378	705	17-JUN-25	47070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	379	706	17-JUN-25	32136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	380	707	17-JUN-25	71769		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	381	708	17-JUN-25	103033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	382	709	17-JUN-25	39195		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	383	710	17-JUN-25	60096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	384	711	17-JUN-25	18519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	385	712	17-JUN-25	16544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	387	714	17-JUN-25	16544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	397	786	18-JUN-25	22598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	398	787	18-JUN-25	38996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	403	792	18-JUN-25	69289		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 422 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	435	837	19-JUN-25 Deduction Amount	59294 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	462	897	21-JUN-25 Deduction Amount	49647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	467	902	21-JUN-25 Deduction Amount	34246 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	484	948	23-JUN-25 Deduction Amount	43544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	503	992	23-JUN-25 Deduction Amount	69171 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	504	993	23-JUN-25 Deduction Amount	37453 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	505	994	23-JUN-25 Deduction Amount	322397 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	506	995	23-JUN-25 Deduction Amount	58749 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	655	1210	25-JUN-25 Deduction Amount	35614 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	656	1211	25-JUN-25 Deduction Amount	78353 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	657	1212	25-JUN-25 Deduction Amount	64734 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	658	1213	25-JUN-25 Deduction Amount	1468998 NET DED:- DDO CODE:-	101112	

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

Page No:- 423 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	661	1216	25-JUN-25 Deduction Amount	2443273 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	662	1217	25-JUN-25 Deduction Amount	2402665 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	663	1218	25-JUN-25 Deduction Amount	206071 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	664	1219	25-JUN-25 Deduction Amount	65357 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	665	1220	25-JUN-25 Deduction Amount	1219366 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	666	1221	25-JUN-25 Deduction Amount	373943 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	667	1222	25-JUN-25 Deduction Amount	1094062 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	668	1223	25-JUN-25 Deduction Amount	2250626 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	669	1224	25-JUN-25 Deduction Amount	143002 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	672	1227	25-JUN-25 Deduction Amount	1888551 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	673	1228	25-JUN-25 Deduction Amount	414080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	674	1229	25-JUN-25 Deduction Amount	206399 NET DED:- DDO CODE:-	101112	

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

Page No:- 424 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	675	1230	25-JUN-25 Deduction Amount	149846 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	676	1231	25-JUN-25 Deduction Amount	404645 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	685	1240	25-JUN-25 Deduction Amount	260068 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	686	1241	25-JUN-25 Deduction Amount	3591379 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	687	1242	25-JUN-25 Deduction Amount	2645435 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	688	1243	25-JUN-25 Deduction Amount	432797 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	689	1244	25-JUN-25 Deduction Amount	990529 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	690	1245	25-JUN-25 Deduction Amount	694852 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	691	1246	25-JUN-25 Deduction Amount	224509 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	692	1247	25-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	693	1248	25-JUN-25 Deduction Amount	1194082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	694	1249	25-JUN-25 Deduction Amount	2147365 NET DED:- DDO CODE:-	101112	

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

Page No:- 425 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	695	1250	25-JUN-25 Deduction Amount	2196962 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	696	1251	25-JUN-25 Deduction Amount	2719419 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	697	1252	25-JUN-25 Deduction Amount	230877 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	699	1254	25-JUN-25 Deduction Amount	1704839 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	70	131	04-JUN-25 Deduction Amount	61796 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	71	132	04-JUN-25 Deduction Amount	66123 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	880	1527	30-JUN-25 Deduction Amount	46412 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	5	17	02-JUN-25 Deduction Amount	38276 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	85	172	05-JUN-25 Deduction Amount	15765 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	98	217	06-JUN-25 Deduction Amount	43111 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	123	268	07-JUN-25 Deduction Amount	15224 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	128	273	07-JUN-25 Deduction Amount	60594 NET DED:- DDO CODE:-	101112	

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

Page No:- 426 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	131	276	07-JUN-25 Deduction Amount	124076 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	132	277	07-JUN-25 Deduction Amount	393007 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	133	278	07-JUN-25 Deduction Amount	393007 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	134	279	07-JUN-25 Deduction Amount	6760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	152	297	09-JUN-25 Deduction Amount	11758 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	156	301	09-JUN-25 Deduction Amount	76771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	241	526	13-JUN-25 Deduction Amount	83980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	342	669	17-JUN-25 Deduction Amount	933254 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	343	670	17-JUN-25 Deduction Amount	73277 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	344	671	17-JUN-25 Deduction Amount	324029 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	345	672	17-JUN-25 Deduction Amount	190174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	346	673	17-JUN-25 Deduction Amount	197324 NET DED:- DDO CODE:-	101112	

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

Page No:- 427 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	347	674	17-JUN-25	216661		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	348	675	17-JUN-25	85512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	349	676	17-JUN-25	54636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	648	1203	25-JUN-25	20217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	649	1204	25-JUN-25	501971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	650	1205	25-JUN-25	22462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	651	1206	25-JUN-25	134658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	653	1208	25-JUN-25	86937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	654	1209	25-JUN-25	1401591		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	680	1235	25-JUN-25	993710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	698	1253	25-JUN-25	66471		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	671	1226	25-JUN-25	438546		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 428 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	360	687	17-JUN-25	848754		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	644	1199	25-JUN-25	562466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	350	677	17-JUN-25	86712		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	351	678	17-JUN-25	106363		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	352	679	17-JUN-25	57862		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	353	680	17-JUN-25	80927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	354	681	17-JUN-25	86724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	355	682	17-JUN-25	118602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	356	683	17-JUN-25	114780		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	357	684	17-JUN-25	47839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	358	685	17-JUN-25	16544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	359	686	17-JUN-25	1030158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 429 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	362	689	17-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	364	691	17-JUN-25 Deduction Amount	63969 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	365	692	17-JUN-25 Deduction Amount	140714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	366	693	17-JUN-25 Deduction Amount	182112 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	367	694	17-JUN-25 Deduction Amount	153733 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	368	695	17-JUN-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	369	696	17-JUN-25 Deduction Amount	35892 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	370	697	17-JUN-25 Deduction Amount	103006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	677	1232	25-JUN-25 Deduction Amount	1404681 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	678	1233	25-JUN-25 Deduction Amount	2241952 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	679	1234	25-JUN-25 Deduction Amount	1236488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	681	1236	25-JUN-25 Deduction Amount	402679 NET DED:- DDO CODE:-	101112	

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

Page No:- 430 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	682	1237	25-JUN-25 Deduction Amount	1068227 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	683	1238	25-JUN-25 Deduction Amount	809113 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	684	1239	25-JUN-25 Deduction Amount	939856 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	166	311	09-JUN-25 Deduction Amount	839050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	168	338	10-JUN-25 Deduction Amount	33960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	171	341	10-JUN-25 Deduction Amount	1501640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	245	535	16-JUN-25 Deduction Amount	30840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	247	537	16-JUN-25 Deduction Amount	29200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	249	539	16-JUN-25 Deduction Amount	322713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	252	542	16-JUN-25 Deduction Amount	1373620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	254	544	16-JUN-25 Deduction Amount	37007 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	257	547	16-JUN-25 Deduction Amount	2031020 NET DED:- DDO CODE:-	101112	

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

Page No:- 431 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	259	549	16-JUN-25	34880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	263	553	16-JUN-25	999940	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	271	583	16-JUN-25	1415140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	273	588	17-JUN-25	340140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	275	590	17-JUN-25	510350	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	279	594	17-JUN-25	468090	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	282	597	17-JUN-25	25410	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	283	598	17-JUN-25	28560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	288	603	17-JUN-25	15090	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	290	605	17-JUN-25	17190	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	19	62	03-JUN-25	1038014	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	23	66	03-JUN-25	1373620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 432 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	391	749	18-JUN-25	1249060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	396	785	18-JUN-25	1340750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	402	791	18-JUN-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	415	812	18-JUN-25	15540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	426	823	18-JUN-25	31760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	47	103	03-JUN-25	31290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	91	184	05-JUN-25	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	277	592	17-JUN-25	935930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	469	904	21-JUN-25	790610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	471	906	21-JUN-25	14550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	473	908	21-JUN-25	23280		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	35	91	03-JUN-25	403492		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 433 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	476	915	21-JUN-25	1373620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	478	924	23-JUN-25	21160	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	479	926	23-JUN-25	80800	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	37	93	03-JUN-25	57540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	483	933	23-JUN-25	653440	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	38	94	03-JUN-25	36000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	39	95	03-JUN-25	71840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	486	950	23-JUN-25	336657	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	41	97	03-JUN-25	34720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	25	81	03-JUN-25	1137100	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	417	814	18-JUN-25	17700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	419	816	18-JUN-25	33180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 434 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	421	818	18-JUN-25 Deduction Amount	54250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	424	821	18-JUN-25 Deduction Amount	13410 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	430	827	19-JUN-25 Deduction Amount	1915110 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	29	85	03-JUN-25 Deduction Amount	750360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	443	859	19-JUN-25 Deduction Amount	33720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	445	861	19-JUN-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	447	867	20-JUN-25 Deduction Amount	26600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	449	869	20-JUN-25 Deduction Amount	60160 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	451	871	20-JUN-25 Deduction Amount	55860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	455	878	20-JUN-25 Deduction Amount	870430 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	458	893	20-JUN-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	461	896	20-JUN-25 Deduction Amount	1373620 NET DED:- DDO CODE:-	101112	

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

Page No:- 435 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	466	901	21-JUN-25	1754220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	174	344	10-JUN-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	176	346	10-JUN-25	464750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	180	350	10-JUN-25	685463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	188	363	12-JUN-25	750360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	192	416	13-JUN-25	1333830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	200	426	13-JUN-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	204	430	13-JUN-25	723140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	208	434	13-JUN-25	911680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	211	437	13-JUN-25	1036315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	215	441	13-JUN-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	217	475	13-JUN-25	334087		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 436 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	221	479	13-JUN-25 Deduction Amount	942850 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	226	484	13-JUN-25 Deduction Amount	1373620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	229	487	13-JUN-25 Deduction Amount	853600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	233	491	13-JUN-25 Deduction Amount	1340750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	237	495	13-JUN-25 Deduction Amount	880570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	240	498	13-JUN-25 Deduction Amount	43066 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	243	528	13-JUN-25 Deduction Amount	1117580 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	64	124	04-JUN-25 Deduction Amount	361570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	66	126	04-JUN-25 Deduction Amount	361570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	68	128	04-JUN-25 Deduction Amount	18390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	841	1467	27-JUN-25 Deduction Amount	880570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	844	1478	30-JUN-25 Deduction Amount	19760 NET DED:- DDO CODE:-	101112	

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

Page No:- 437 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	845	1479	30-JUN-25	28560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	848	1491	30-JUN-25	1491260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	852	1495	30-JUN-25	901883	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	854	1497	30-JUN-25	17850	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	859	1502	30-JUN-25	778933	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	863	1506	30-JUN-25	1117580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	864	1507	30-JUN-25	50440	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	868	1511	30-JUN-25	854620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	872	1515	30-JUN-25	969562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	875	1518	30-JUN-25	790610	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	877	1520	30-JUN-25	47950	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	879	1522	30-JUN-25	29200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 438 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	885	1532	30-JUN-25	24010	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	4	16	02-JUN-25	42911	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	73	160	04-JUN-25	473416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	75	162	04-JUN-25	118354	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	79	166	04-JUN-25	1448010	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	81	168	04-JUN-25	365916	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	83	170	04-JUN-25	12271	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	93	186	05-JUN-25	21600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	95	198	05-JUN-25	13560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	11	20	02-JUN-25	18960	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	97	210	06-JUN-25	20000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	102	221	06-JUN-25	826347	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 439 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	116	253	07-JUN-25	36880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	118	255	07-JUN-25	16200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	119	256	07-JUN-25	26040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	121	258	07-JUN-25	21180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	130	275	07-JUN-25	30080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	137	282	07-JUN-25	34880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	139	284	07-JUN-25	60160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	141	286	07-JUN-25	60160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	142	287	07-JUN-25	31320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	147	292	09-JUN-25	1295770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	151	296	09-JUN-25	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	155	300	09-JUN-25	35160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 440 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	158	303	09-JUN-25	45120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	162	307	09-JUN-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	630	1173	25-JUN-25	18390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	767	1379	27-JUN-25	86000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	150	295	09-JUN-25	669700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	184	354	10-JUN-25	1295770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	45	101	03-JUN-25	961880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	543	1036	23-JUN-25	79590		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	48	104	03-JUN-25	34720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	52	108	03-JUN-25	9960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	55	111	03-JUN-25	1340750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	567	1110	24-JUN-25	29840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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

Page No:- 441 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	569	1112	24-JUN-25	77600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	571	1114	24-JUN-25	19520	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	573	1116	24-JUN-25	35760	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	575	1118	24-JUN-25	38550	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	59	115	03-JUN-25	1415140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	626	1169	25-JUN-25	17360	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	632	1175	25-JUN-25	19200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	62	122	04-JUN-25	361570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	50	106	03-JUN-25	844240	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	104	223	06-JUN-25	75250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	280	595	17-JUN-25	82180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	489	953	23-JUN-25	64000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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

Page No:- 442 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	408	805	18-JUN-25 Deduction Amount	1092817 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	628	1171	25-JUN-25 Deduction Amount	37030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	883	1530	30-JUN-25 Deduction Amount	423733 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	412	809	18-JUN-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	33	89	03-JUN-25 Deduction Amount	820020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	565	1108	24-JUN-25 Deduction Amount	89720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	114	251	07-JUN-25 Deduction Amount	3110868 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	286	601	17-JUN-25 Deduction Amount	999940 NET DED:- DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	18	3123	25-JUN-25 Deduction Amount	57477 NET DED:- DDO CODE:-	57472 5 100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	19	3124	25-JUN-25 Deduction Amount	34615 NET DED:- DDO CODE:-	34610 5 100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	7	2657	23-JUN-25 Deduction Amount	18000 NET DED:- DDO CODE:-	17995 5 100015	
0030 - 02 - 102 - 00 - 00 - 00			5			
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	8	2658	23-JUN-25 Deduction Amount	2673929 NET DED:- DDO CODE:-	2079513 594416 100015	
0028 - 00 - 107 - 00 - 00 - 00			6700			

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

Page No:- 443 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====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		5000				
8009 - 01 - 101 - 00 - 00 - 00		22333				
8009 - 01 - 101 - 00 - 00 - 00		463000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		92751				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 01 20<=====Deduction Classification=====>		3125	25-JUN-25	9342	9337	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 10<=====Deduction Classification=====>		2659	23-JUN-25	-343760		
		Deduction Amount		NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 17<=====Deduction Classification=====>		3122	25-JUN-25	100947	100942	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 16<=====Deduction Classification=====>		3121	25-JUN-25	72772	72767	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 15<=====Deduction Classification=====>		3120	25-JUN-25	75831	75826	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 4<=====Deduction Classification=====>		2654	23-JUN-25	9754	9749	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 5<=====Deduction Classification=====>		2655	23-JUN-25	38100	38080	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02 6<=====Deduction Classification=====>		2656	23-JUN-25	72500	72475	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100015	

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

Page No:- 444 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 06 3 <=====Deduction Classification=====>	2653	23-JUN-25	Deduction Amount	12278	12273	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06 1 <=====Deduction Classification=====>	812	09-JUN-25	Deduction Amount	37700	37695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 21 <=====Deduction Classification=====>	3405	26-JUN-25	Deduction Amount	16524	16519	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07 9 <=====Deduction Classification=====>	2659	23-JUN-25	Deduction Amount	343760		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11 2 <=====Deduction Classification=====>	915	10-JUN-25	Deduction Amount	15123	15118	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 11 <=====Deduction Classification=====>	2660	23-JUN-25	Deduction Amount	1800	0	
0215 - 01 - 103 - 00 - 00 - 00	1800			NET DED:-	1800	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 12 <=====Deduction Classification=====>	2661	23-JUN-25	Deduction Amount	9099	0	
0801 - 01 - 800 - 01 - 00 - 00	9099			NET DED:-	9099	
				DDO CODE:-	100015	
4070 - 00 - 800 - 50 - 00 - 51 6 <=====Deduction Classification=====>	3119	25-JUN-25	Deduction Amount	1864405	1864400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
4070 - 00 - 800 - 50 - 00 - 71 5 <=====Deduction Classification=====>	1471	17-JUN-25	Deduction Amount	825039	811050	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	13989	
8658 - 00 - 112 - 00 - 00 - 00	13984			DDO CODE:-	100002	
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	403	12-JUN-25	Deduction Amount	32206		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	402	12-JUN-25	Deduction Amount	53108		
				NET DED:-		
				DDO CODE:-	101113	

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

Page No:- 445 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	401	12-JUN-25	Deduction Amount	32206	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	400	12-JUN-25	Deduction Amount	31802	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	399	12-JUN-25	Deduction Amount	31802	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	398	12-JUN-25	Deduction Amount	36450	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	397	12-JUN-25	Deduction Amount	19824	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 14 <=====Deduction Classification=====>	410	12-JUN-25	Deduction Amount	16610020	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	404	12-JUN-25	Deduction Amount	162042	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	405	12-JUN-25	Deduction Amount	90146	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 11 <=====Deduction Classification=====>	407	12-JUN-25	Deduction Amount	193670	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 12 <=====Deduction Classification=====>	408	12-JUN-25	Deduction Amount	1352300	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	406	12-JUN-25	Deduction Amount	254408	NET DED:- DDO CODE:-	
					101113	
8342 - 00 - 117 - 00 - 00 - 00 13 <=====Deduction Classification=====>	409	12-JUN-25	Deduction Amount	2233372	NET DED:- DDO CODE:-	
					101113	

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

Page No:- 446 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	15	411	12-JUN-25	224159030	NET DED:- DDO CODE:-	
			Deduction Amount		101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	16	412	12-JUN-25	1121368	NET DED:- DDO CODE:-	
			Deduction Amount		101113	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	5	10	13-JUN-25	71000000	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	6	11	13-JUN-25	80400000	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 01 - 125 - 00 - 00 - 45 <=====Deduction Classification=====>	3	7	13-JUN-25	5307129	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 01 - 200 - 66 - 00 - 45 <=====Deduction Classification=====>	7	12	24-JUN-25	33867023	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 04 - 101 - 69 - 00 - 45 <=====Deduction Classification=====>	1	2	13-JUN-25	3789927	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 04 - 103 - 44 - 73 - 45 <=====Deduction Classification=====>	4	9	13-JUN-25	535500	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
2049 - 04 - 109 - 00 - 00 - 45 <=====Deduction Classification=====>	2	5	13-JUN-25	1868673	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
6003 - 00 - 105 - 61 - 00 - 56 <=====Deduction Classification=====>	2	13	24-JUN-25	72567800	NET DED:- DDO CODE:-	
			Deduction Amount		101218	
6003 - 00 - 111 - 65 - 00 - 56 <=====Deduction Classification=====>	1	6	13-JUN-25	10572538	NET DED:- DDO CODE:-	
			Deduction Amount		101218	

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

Page No:- 447 of 1271

Run Date:- 06 AUG 2025

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1	1	13-JUN-25	760346	NET DED:-	
	Deduction	Amount		DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	4	4	13-JUN-25	5809461	NET DED:-	
	Deduction	Amount		DDO CODE:-	101218	
6004 - 08 - 201 - 60 - 00 - 56 4 <====Deduction Classification====>	8	8	13-JUN-25	900000	NET DED:-	
	Deduction	Amount		DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	3	3	13-JUN-25	1399613	NET DED:-	
	Deduction	Amount		DDO CODE:-	101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 6 <====Deduction Classification====>	891	891	21-JUN-25	-1000965	NET DED:-	
	Deduction	Amount		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 11 <====Deduction Classification====>	1140	1140	26-JUN-25	2196263	1428723	
	Deduction	Amount		NET DED:-	767540	
0028 - 00 - 107 - 00 - 00 - 00			5150	DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			7000			
8009 - 01 - 101 - 00 - 00 - 00			682100			
8011 - 00 - 107 - 00 - 00 - 00			1045			
8342 - 00 - 117 - 01 - 02 - 00			72110			
2054 - 00 - 096 - 00 - 45 - 01 17 <====Deduction Classification====>	1146	1146	26-JUN-25	235382	235367	
	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 19 <====Deduction Classification====>	1224	1224	30-JUN-25	10050	10045	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208	

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

Page No:- 448 of 1271

Run Date:- 06 AUG 2025

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 02 8 <====Deduction Classification====>	1008	24-JUN-25	Deduction Amount	39725	39705	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 9 <====Deduction Classification====>	1009	24-JUN-25	Deduction Amount	38539	38519	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 18 <====Deduction Classification====>	1223	30-JUN-25	Deduction Amount	1340		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 16 <====Deduction Classification====>	1145	26-JUN-25	Deduction Amount	49918	49913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 14 <====Deduction Classification====>	1143	26-JUN-25	Deduction Amount	32957	32952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 13 <====Deduction Classification====>	1142	26-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 4 <====Deduction Classification====>	858	21-JUN-25	Deduction Amount	28493	28483	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 12 <====Deduction Classification====>	1141	26-JUN-25	Deduction Amount	7597	7592	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 15 <====Deduction Classification====>	1144	26-JUN-25	Deduction Amount	11905	11900	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07 7 <====Deduction Classification====>	891	21-JUN-25	Deduction Amount	1000965		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 2 <====Deduction Classification====>	663	18-JUN-25	Deduction Amount	12395	12390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 5 <====Deduction Classification====>	859	21-JUN-25	Deduction Amount	5784	5779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100208	

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

Page No:- 449 of 1271

Run Date:- 06 AUG 2025

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 19 10<=====Deduction Classification=====>		1010		24-JUN-25	5313	5308
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 24 3<=====Deduction Classification=====>		664		18-JUN-25	1662	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 24 1<=====Deduction Classification=====>		59		03-JUN-25	44400	44370
		Deduction		Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	100208
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 7<=====Deduction Classification=====>		1096		27-JUN-25	669	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01 3<=====Deduction Classification=====>		317		16-JUN-25	1118818	894206
		Deduction		Amount	NET DED:-	224612
0028 - 00 - 107 - 00 - 00 - 00			2900		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			53507			
2054 - 00 - 096 - 00 - 46 - 02 1<=====Deduction Classification=====>		315		16-JUN-25	9439	9434
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 02 2<=====Deduction Classification=====>		316		16-JUN-25	24000	23985
		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 06 5<=====Deduction Classification=====>		1083		27-JUN-25	19266	19261
		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 2025-2026 and month JUNE

Page No:- 450 of 1271

Run Date:- 06 AUG 2025

10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 06 6 <=====Deduction Classification=====>	1095	27-JUN-25		48286	48281	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 4 <=====Deduction Classification=====>	558	19-JUN-25		6955	6950	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 3 <=====Deduction Classification=====>	814	25-JUN-25		622458	441614	
				NET DED:-	180844	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		165500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		12424				
2054 - 00 - 096 - 00 - 47 - 02 2 <=====Deduction Classification=====>	469	20-JUN-25		36270	36255	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 4 <=====Deduction Classification=====>	819	25-JUN-25		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 1 <=====Deduction Classification=====>	52	06-JUN-25		26928	26918	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	

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

Page No:- 451 of 1271

Run Date:- 06 AUG 2025

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01 6	477	10-JUN-25		61663	61658	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 7	478	10-JUN-25		90321	90316	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01 11	1565	25-JUN-25		553636	511440	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	42196
0028 - 00 - 107 - 00 - 00 - 00	1450			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	13000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	27511					
2020 - 00 - 105 - 00 - 66 - 01 10	1563	25-JUN-25		122273	111313	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10960
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	10725					
2020 - 00 - 105 - 00 - 66 - 13 8	611	13-JUN-25		3206	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3206
0801 - 01 - 800 - 01 - 00 - 00	3206			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 5	68	02-JUN-25		1080	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1080
0801 - 01 - 800 - 01 - 00 - 00	1080			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 2	65	02-JUN-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 1	64	02-JUN-25		4000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13 9	856	17-JUN-25		226	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	226
0801 - 01 - 800 - 01 - 00 - 00	226			DDO CODE:-	100310	

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

Page No:- 452 of 1271

Run Date:- 06 AUG 2025

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2020 - 00 - 105 - 00 - 66 - 13			4	67	02-JUN-25	1776
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			1776			NET DED:- 1776
						DDO CODE:- 100310
2020 - 00 - 105 - 00 - 66 - 13			3	66	02-JUN-25	1274
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			1274			NET DED:- 1274
						DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 01			4	1566	25-JUN-25	2124150
<=====Deduction Classification=====>			Deduction Amount			1850463
0028 - 00 - 107 - 00 - 00 - 00			4800			NET DED:- 273687
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 100310
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			167000			
8011 - 00 - 107 - 00 - 00 - 00			835			
8342 - 00 - 117 - 01 - 02 - 00			96422			
2043 - 00 - 101 - 00 - 66 - 02			2	1562	25-JUN-25	41950
<=====Deduction Classification=====>			Deduction Amount			41930
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 02			3	1564	25-JUN-25	240000
<=====Deduction Classification=====>			Deduction Amount			239910
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:- 90
						DDO CODE:- 100310
2043 - 00 - 101 - 00 - 66 - 06			1	1561	25-JUN-25	11163
<=====Deduction Classification=====>			Deduction Amount			11158
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100310
2054 - 00 - 096 - 00 - 48 - 01			16	1613	25-JUN-25	1592661
<=====Deduction Classification=====>			Deduction Amount			1304843
0028 - 00 - 107 - 00 - 00 - 00			4725			NET DED:- 287818
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 100309
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			182000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			96773			

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

Page No:- 453 of 1271

Run Date:- 06 AUG 2025

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 02 17 <====Deduction Classification====>	1614	25-JUN-25	Deduction Amount	30524	30509	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 18 <====Deduction Classification====>	1615	25-JUN-25	Deduction Amount	48000	47980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 19 <====Deduction Classification====>	1616	25-JUN-25	Deduction Amount	24000	23985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 22 <====Deduction Classification====>	1702	27-JUN-25	Deduction Amount	133000	132995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 1 <====Deduction Classification====>	69	02-JUN-25	Deduction Amount	25904	25899	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 15 <====Deduction Classification====>	1405	23-JUN-25	Deduction Amount	78474	78454	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 21 <====Deduction Classification====>	1701	27-JUN-25	Deduction Amount	30800	30795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06 23 <====Deduction Classification====>	1703	27-JUN-25	Deduction Amount	143550	143545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 8 <====Deduction Classification====>	351	07-JUN-25	Deduction Amount	2600	2600	
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 9 <====Deduction Classification====>	556	13-JUN-25	Deduction Amount	3900	3900	
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 20 <====Deduction Classification====>	1617	25-JUN-25	Deduction Amount	3000	3000	
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2 <====Deduction Classification====>	125	04-JUN-25	Deduction Amount	3770	3770	
				NET DED:-		
				DDO CODE:-	100309	

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

Page No:- 454 of 1271

Run Date:- 06 AUG 2025

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 13 13 <=====Deduction Classification=====>	1274	21-JUN-25		270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11 <=====Deduction Classification=====>	574	13-JUN-25		11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14 <=====Deduction Classification=====>	1275	21-JUN-25		15282	0	
			Deduction Amount	NET DED:-	15282	
0801 - 01 - 800 - 01 - 00 - 00	15282			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 5 <=====Deduction Classification=====>	348	07-JUN-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 6 <=====Deduction Classification=====>	349	07-JUN-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 7 <=====Deduction Classification=====>	350	07-JUN-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 3 <=====Deduction Classification=====>	346	07-JUN-25		13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 4 <=====Deduction Classification=====>	347	07-JUN-25		8010	8005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 12 <=====Deduction Classification=====>	575	13-JUN-25		41424	41419	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 10 <=====Deduction Classification=====>	573	13-JUN-25		14868	14863	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100309	

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

Page No:- 455 of 1271

Run Date:- 06 AUG 2025

10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 01 5	504	20-JUN-25		892788	627696	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	265092	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	101316	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	221000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	38357					
2054 - 00 - 096 - 00 - 49 - 02 4	503	20-JUN-25		70500	70465	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 6	972	27-JUN-25		19489	19479	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 7	973	27-JUN-25		507	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	507	
0801 - 01 - 800 - 01 - 00 - 00	507			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3	325	19-JUN-25		4500		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 2	67	05-JUN-25		1070	0	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1070	
0801 - 01 - 800 - 01 - 00 - 00	1070			DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 24 1	66	05-JUN-25		48087	48042	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	101316	
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01 7	437	18-JUN-25		30887	28162	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	101417	

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

Page No:- 456 of 1271

Run Date:- 06 AUG 2025

10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====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			15			
8342 - 00 - 117 - 01 - 02 - 00			2555			
2054 - 00 - 096 - 00 - 50 - 01 2		3	02-JUN-25		114021	112816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2054 - 00 - 096 - 00 - 50 - 01 6		366	17-JUN-25		764716	675275
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89441
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			39536			
2054 - 00 - 096 - 00 - 50 - 02 5		365	17-JUN-25		76500	76460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02 1		2	02-JUN-25		61679	61649
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 06 8		596	24-JUN-25		42518	42513
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 06 9		597	24-JUN-25		7140	7135
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 06 10		674	24-JUN-25		24305	24300
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	101417

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

Page No:- 457 of 1271

Run Date:- 06 AUG 2025

10 Finance							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 13 3 <=====Deduction Classification=====>			318	17-JUN-25		1000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13 4 <=====Deduction Classification=====>			364	17-JUN-25		649	0
			Deduction Amount			NET DED:-	649
0801 - 01 - 800 - 01 - 00 - 00			649			DDO CODE:-	101417
11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2408 - 01 - 001 - 00 - 44 - 01 16 <=====Deduction Classification=====>			1566	18-JUN-25		21625	18730
			Deduction Amount			NET DED:-	2895
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2750				
2408 - 01 - 001 - 00 - 44 - 01 23 <=====Deduction Classification=====>			2228	21-JUN-25		41080	41075
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01 15 <=====Deduction Classification=====>			1565	18-JUN-25		5651619	4394814
			Deduction Amount			NET DED:-	1256805
0028 - 00 - 107 - 00 - 00 - 00			14425			DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00			385				
0070 - 60 - 800 - 03 - 00 - 00			12000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			1016800				
8011 - 00 - 107 - 00 - 00 - 00			2535				
8342 - 00 - 117 - 01 - 02 - 00			208640				
8658 - 00 - 123 - 00 - 00 - 00			120				

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

Page No:- 458 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02 34 <=====Deduction Classification=====>	34	3013	25-JUN-25	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 19 <=====Deduction Classification=====>	19	1569	18-JUN-25	197775	197685	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 18 <=====Deduction Classification=====>	18	1568	18-JUN-25	525750	525510	
			Deduction Amount	NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17 <=====Deduction Classification=====>	17	1567	18-JUN-25	62175	62145	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 42 <=====Deduction Classification=====>	42	3236	26-JUN-25	29100	29085	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 43 <=====Deduction Classification=====>	43	3237	26-JUN-25	37756	37736	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 44 <=====Deduction Classification=====>	44	3238	26-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 41 <=====Deduction Classification=====>	41	3235	26-JUN-25	146100	146040	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 12 <=====Deduction Classification=====>	12	1093	13-JUN-25	26125	26120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 24 <=====Deduction Classification=====>	24	2229	21-JUN-25	33252	33247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 21 <=====Deduction Classification=====>	21	2226	21-JUN-25	20715	20710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 35 <=====Deduction Classification=====>	35	3014	25-JUN-25	3625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	

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

Page No:- 459 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 06 2 <====Deduction Classification====>	459	05-JUN-25	Deduction Amount	5223	5218	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 7 <====Deduction Classification====>	654	06-JUN-25	Deduction Amount	950		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 11 <====Deduction Classification====>	713	07-JUN-25	Deduction Amount	1100		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 1 <====Deduction Classification====>	191	03-JUN-25	Deduction Amount	26650	26645	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 13 <====Deduction Classification====>	1560	18-JUN-25	Deduction Amount	49326	49321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 10 <====Deduction Classification====>	711	07-JUN-25	Deduction Amount	44085	44080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	462	05-JUN-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 32 <====Deduction Classification====>	2237	21-JUN-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 40 <====Deduction Classification====>	3019	25-JUN-25	Deduction Amount	12700	12695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	3015	25-JUN-25	Deduction Amount	34150	34145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 37 <====Deduction Classification====>	3016	25-JUN-25	Deduction Amount	10628	10623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 26 <====Deduction Classification====>	2231	21-JUN-25	Deduction Amount	53100	53095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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

Page No:- 460 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 14 <=====Deduction Classification=====>	1561	18-JUN-25	Deduction Amount	2321	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 20 <=====Deduction Classification=====>	1570	18-JUN-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 39 <=====Deduction Classification=====>	3018	25-JUN-25	Deduction Amount	8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 6 <=====Deduction Classification=====>	463	05-JUN-25	Deduction Amount	4248	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 28 <=====Deduction Classification=====>	2233	21-JUN-25	Deduction Amount	9104	9099	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 27 <=====Deduction Classification=====>	2232	21-JUN-25	Deduction Amount	1700	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 31 <=====Deduction Classification=====>	2236	21-JUN-25	Deduction Amount	3979	3974	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 29 <=====Deduction Classification=====>	2234	21-JUN-25	Deduction Amount	7700	7695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 22 <=====Deduction Classification=====>	2227	21-JUN-25	Deduction Amount	90631	90626	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 38 <=====Deduction Classification=====>	3017	25-JUN-25	Deduction Amount	69748	69743	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 30 <=====Deduction Classification=====>	2235	21-JUN-25	Deduction Amount	11782	11777	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 25 <=====Deduction Classification=====>	2230	21-JUN-25	Deduction Amount	16973	16968	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	

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

Page No:- 461 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 01 33 <=====Deduction Classification=====>	2666	23-JUN-25		756067	625572	
			Deduction Amount	NET DED:-	130495	
0028 - 00 - 107 - 00 - 00 - 00	2050			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	385					
8342 - 00 - 117 - 01 - 02 - 00	26805					
8658 - 00 - 112 - 00 - 00 - 00	8700					
2408 - 01 - 101 - 60 - 00 - 24 9 <=====Deduction Classification=====>	656	06-JUN-25		2761		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 8 <=====Deduction Classification=====>	655	06-JUN-25		2761		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24 3 <=====Deduction Classification=====>	460	05-JUN-25		45801	45761	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 7 <=====Deduction Classification=====>	2532	23-JUN-25		751797	679468	
			Deduction Amount	NET DED:-	72329	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	66479					
3456 - 00 - 001 - 60 - 44 - 13 1 <=====Deduction Classification=====>	528	05-JUN-25		10740	10735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 8 <=====Deduction Classification=====>	2533	23-JUN-25		1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110008	

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

Page No:- 462 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	529	05-JUN-25		19126	19121	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 6 <====Deduction Classification====>	1564	18-JUN-25		40000	39980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification====>	1563	18-JUN-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 4 <====Deduction Classification====>	1562	18-JUN-25		155305	153590	
				NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1500					
3456 - 00 - 001 - 61 - 00 - 13 3 <====Deduction Classification====>	712	07-JUN-25		32058	32048	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 4 <====Deduction Classification====>	2668	23-JUN-25		373566	339384	
				NET DED:-	34182	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	32772					
3475 - 00 - 106 - 62 - 00 - 01 3 <====Deduction Classification====>	2667	23-JUN-25		831249	700624	
				NET DED:-	130625	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	97500					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	28795					

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

Page No:- 463 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 02 7 <====Deduction Classification====>	2671	23-JUN-25	Deduction Amount	57000	56980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6 <====Deduction Classification====>	2670	23-JUN-25	Deduction Amount	202000	201915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 8 <====Deduction Classification====>	2672	23-JUN-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 9 <====Deduction Classification====>	2673	23-JUN-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 1 <====Deduction Classification====>	1122	13-JUN-25	Deduction Amount	7347	0	
0801 - 01 - 800 - 01 - 00 - 00	7347			NET DED:-	7347	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 10 <====Deduction Classification====>	2674	23-JUN-25	Deduction Amount	190	0	
0215 - 02 - 103 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 5 <====Deduction Classification====>	2669	23-JUN-25	Deduction Amount	322881	270668	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	52213	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	20303					
8658 - 00 - 112 - 00 - 00 - 00	700					
3475 - 00 - 106 - 64 - 00 - 01 2 <====Deduction Classification====>	2665	23-JUN-25	Deduction Amount	87561	79997	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7564	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110002	
8342 - 00 - 117 - 01 - 02 - 00	7359					
4408 - 01 - 800 - 44 - 61 - 51 1 <====Deduction Classification====>	653	06-JUN-25	Deduction Amount	1799999	1775670	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	24329	
				DDO CODE:-	110001	

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

Page No:- 464 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		24324				
5 Centrally Sponsored Sct	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 82	4	461	05-JUN-25	46000	45995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01	7	666	18-JUN-25	2000934	1516173	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	484761	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		446000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		32131				
2408 - 01 - 001 - 00 - 45 - 01	3	135	06-JUN-25	78210	78205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01	9	1226	30-JUN-25	17899	16312	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1587	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
8342 - 00 - 117 - 01 - 02 - 00		1582				
2408 - 01 - 001 - 00 - 45 - 01	10	1227	30-JUN-25	71416	71411	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	

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

Page No:- 465 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 6 <====Deduction Classification====>	662	18-JUN-25	Deduction Amount	484500	484280	
0030 - 02 - 102 - 00 - 00 - 00	220			NET DED:-	220	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4 <====Deduction Classification====>	660	18-JUN-25	Deduction Amount	153475	153400	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 11 <====Deduction Classification====>	1228	30-JUN-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 5 <====Deduction Classification====>	661	18-JUN-25	Deduction Amount	231942	231652	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 2 <====Deduction Classification====>	2	02-JUN-25	Deduction Amount	6617	6612	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 1 <====Deduction Classification====>	1	02-JUN-25	Deduction Amount	43734	43729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 8 <====Deduction Classification====>	1225	30-JUN-25	Deduction Amount	1350		
				NET DED:-		
				DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>	944	23-JUN-25	Deduction Amount	386871	351562	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	35309	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	33584					
3456 - 00 - 001 - 60 - 45 - 02 6 <====Deduction Classification====>	948	23-JUN-25	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 1 <====Deduction Classification====>	52	03-JUN-25	Deduction Amount	52000	51995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110210	

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

Page No:- 466 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 13 4<=====Deduction Classification=====>		946	23-JUN-25	Deduction Amount	3642		
					NET DED:-		
					DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13 3<=====Deduction Classification=====>		945	23-JUN-25	Deduction Amount	10000	9995	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 13 5<=====Deduction Classification=====>		947	23-JUN-25	Deduction Amount	11100	11095	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110210
11 Food and Civil Supplies							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>							
2408 - 01 - 001 - 00 - 46 - 01 10<=====Deduction Classification=====>		858	23-JUN-25	Deduction Amount	6438	5797	
					NET DED:-	641	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110407
8342 - 00 - 117 - 01 - 02 - 00					636		
2408 - 01 - 001 - 00 - 46 - 01 11<=====Deduction Classification=====>		1082	27-JUN-25	Deduction Amount	97888	97883	
					NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====>		499	18-JUN-25	Deduction Amount	1924956	1500369	
					NET DED:-	424587	
0028 - 00 - 107 - 00 - 00 - 00					4550	DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00					120		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					363000		
8011 - 00 - 107 - 00 - 00 - 00					635		
8342 - 00 - 117 - 01 - 02 - 00					55282		
2408 - 01 - 001 - 00 - 46 - 02 12<=====Deduction Classification=====>		1086	27-JUN-25	Deduction Amount	183365	183285	
					NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	110407

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

Page No:- 467 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02 1 <====Deduction Classification====>	175	07-JUN-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 5 <====Deduction Classification====>	500	18-JUN-25		871000	870570	
			Deduction Amount	NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00	430			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 6 <====Deduction Classification====>	501	18-JUN-25		189325	189230	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06 9 <====Deduction Classification====>	857	23-JUN-25		78774	78769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11 8 <====Deduction Classification====>	856	23-JUN-25		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 7 <====Deduction Classification====>	502	18-JUN-25		3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 2 <====Deduction Classification====>	176	07-JUN-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 3 <====Deduction Classification====>	177	07-JUN-25		13350	13345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	778	21-JUN-25		69181	58946	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110409	
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 1 <====Deduction Classification====>	777	21-JUN-25		267871	243316	
			Deduction Amount	NET DED:-	24555	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	105					

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

Page No:- 468 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		23425				
3456 - 00 - 001 - 60 - 46 - 02 3		779	21-JUN-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 3		848	26-JUN-25	589770	506345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	83425	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		30585				
2408 - 01 - 001 - 00 - 47 - 01 2		545	23-JUN-25	19132	16759	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2373	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1818				
2408 - 01 - 001 - 00 - 47 - 02 4		849	26-JUN-25	321625	321470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 1		544	23-JUN-25	2000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14 5		850	26-JUN-25	270	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	110103	

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

Page No:- 469 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 47 - 01 2<====Deduction Classification====>		938	30-JUN-25	Deduction Amount	181872	165283
8342 - 00 - 117 - 01 - 02 - 00		15729			NET DED:-	16589
8011 - 00 - 107 - 00 - 00 - 00		90			DDO CODE:-	110008
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 47 - 13 1<====Deduction Classification====>		543	23-JUN-25	Deduction Amount	5266	5261
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110008
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 12<====Deduction Classification====>		1199	20-JUN-25	Deduction Amount	41191	37422
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	3769
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3534				
2408 - 01 - 001 - 00 - 48 - 01 5<====Deduction Classification====>		448	10-JUN-25	Deduction Amount	72680	72675
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 6<====Deduction Classification====>		449	10-JUN-25	Deduction Amount	94010	94005
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 4<====Deduction Classification====>		447	10-JUN-25	Deduction Amount	49454	49449
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 15<====Deduction Classification====>		1202	20-JUN-25	Deduction Amount	3077984	2503889
0028 - 00 - 107 - 00 - 00 - 00		7750			NET DED:-	574095
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	110305
0070 - 60 - 800 - 03 - 00 - 00		1000				

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

Page No:- 470 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		490700				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		65975				
2408 - 01 - 001 - 00 - 48 - 02	13	1200	20-JUN-25	483750	483520	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		230		NET DED:-	230	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	14	1201	20-JUN-25	229450	229340	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	1	117	04-JUN-25	148025	147965	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	17	1204	20-JUN-25	5256	5251	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	16	1203	20-JUN-25	8743	8738	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	3	283	06-JUN-25	10392	10387	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	11	454	10-JUN-25	7920	7915	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	18	1205	20-JUN-25	5817	5812	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	19	1206	20-JUN-25	8593	8588	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110305	

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

Page No:- 471 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 06 20 <====Deduction Classification====>	1207	20-JUN-25	1131	1131	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 11 2 <====Deduction Classification====>	118	04-JUN-25	12000	11995	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 10 <====Deduction Classification====>	453	10-JUN-25	12000	11995	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 9 <====Deduction Classification====>	452	10-JUN-25	1350		NET DED:-	
			DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 8 <====Deduction Classification====>	451	10-JUN-25	11200	11195	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 7 <====Deduction Classification====>	450	10-JUN-25	8230	8225	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			110305
2408 - 01 - 001 - 00 - 48 - 13 21 <====Deduction Classification====>	1317	23-JUN-25	41713	41708	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-			110305
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	865	17-JUN-25	286033	218823	NET DED:-	67210
0028 - 00 - 107 - 00 - 00 - 00	1000		DDO CODE:-			110309
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	48500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	17565					
3456 - 00 - 001 - 60 - 48 - 02 3 <====Deduction Classification====>	1632	26-JUN-25	74000		NET DED:-	
			DDO CODE:-			110309
3456 - 00 - 001 - 60 - 48 - 07 1 <====Deduction Classification====>	864	17-JUN-25	2718		NET DED:-	
			DDO CODE:-			110309

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

Page No:- 472 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 48 - 11 4 <====Deduction Classification====>	1633	26-JUN-25	Deduction Amount	2300	NET DED:-	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 6 <====Deduction Classification====>	1635	26-JUN-25	Deduction Amount	1850	NET DED:-	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 7 <====Deduction Classification====>	1636	26-JUN-25	Deduction Amount	1850	NET DED:-	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5 <====Deduction Classification====>	1634	26-JUN-25	Deduction Amount	2000	NET DED:-	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 8 <====Deduction Classification====>	1637	26-JUN-25	Deduction Amount	68331	68326	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	821	17-JUN-25	Deduction Amount	380376	316307	
				NET DED:-	64069	
				DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00			950			
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			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			11659			
3475 - 00 - 106 - 63 - 00 - 14 2 <====Deduction Classification====>	822	17-JUN-25	Deduction Amount	21960	21955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110306	

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

Page No:- 473 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 49 - 01 3	154	16-JUN-25		92627	92422	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 49 - 01 2	153	16-JUN-25		92627	92422	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 49 - 01 1	152	16-JUN-25		92627	92422	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 49 - 01 8	158	16-JUN-25		-375538		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 01 4	155	16-JUN-25		92627	92422	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 49 - 01 6	157	16-JUN-25		26083	23014	
<====Deduction Classification====> Deduction Amount				NET DED:-	3069	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2514					
2408 - 01 - 001 - 00 - 49 - 01 16	951	27-JUN-25		955356	694281	
<====Deduction Classification====> Deduction Amount				NET DED:-	261075	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	224000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	33570					

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

Page No:- 474 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 49 - 02 15 <====Deduction Classification====>	950	27-JUN-25	Deduction Amount	94500	94455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 13 <====Deduction Classification====>	948	27-JUN-25	Deduction Amount	640500	640190	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 14 <====Deduction Classification====>	949	27-JUN-25	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 11 <====Deduction Classification====>	946	27-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02 12 <====Deduction Classification====>	947	27-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 06 9 <====Deduction Classification====>	816	25-JUN-25	Deduction Amount	16686	16681	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 07 7 <====Deduction Classification====>	158	16-JUN-25	Deduction Amount	375538		
				NET DED:-		
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 5 <====Deduction Classification====>	156	16-JUN-25	Deduction Amount	31862	31857	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 10 <====Deduction Classification====>	899	26-JUN-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 17 <====Deduction Classification====>	952	27-JUN-25	Deduction Amount	18290	18285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13 18 <====Deduction Classification====>	953	27-JUN-25	Deduction Amount	32051	32046	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111312	

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

Page No:- 475 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 50 - 01 3	418	17-JUN-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2408 - 01 - 001 - 00 - 50 - 01 4	419	17-JUN-25		38937	35452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2408 - 01 - 001 - 00 - 50 - 01 8	541	20-JUN-25		1012045	811754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200291	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	174000					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	23026					
2408 - 01 - 001 - 00 - 50 - 01 1	197	10-JUN-25		17521	15239	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2282	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2142					
2408 - 01 - 001 - 00 - 50 - 02 9	794	26-JUN-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 6	539	20-JUN-25		839125	838735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	390			DDO CODE:-	111413	

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

Page No:- 476 of 1271

Run Date:- 06 AUG 2025

11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 50 - 06 7 <=====Deduction Classification=====>	540	20-JUN-25	Deduction Amount	23072	23067	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 13 5 <=====Deduction Classification=====>	538	20-JUN-25	Deduction Amount	23164	23159	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 14 2 <=====Deduction Classification=====>	198	10-JUN-25	Deduction Amount	73836	73816	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	111413	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 01 18 <=====Deduction Classification=====>	954	10-JUN-25	Deduction Amount	61146	61141	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 20 <=====Deduction Classification=====>	971	10-JUN-25	Deduction Amount	87848	87843	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01 23 <=====Deduction Classification=====>	1773	19-JUN-25	Deduction Amount	455591	357252	
0028 - 00 - 107 - 00 - 00 - 00	1100			NET DED:-	98339	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	6029					
2402 - 00 - 001 - 13 - 44 - 01 24 <=====Deduction Classification=====>	1774	19-JUN-25	Deduction Amount	540947	456927	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	84020	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	62000					

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

Page No:- 477 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19920				
2402 - 00 - 001 - 13 - 44 - 01	16	843	09-JUN-25	56406	56401	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	15	842	09-JUN-25	58144	58139	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	19	961	10-JUN-25	33022	33017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 02	28	3403	26-JUN-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 06	14	186	03-JUN-25	166642	166637	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	85	1000	10-JUN-25	33022	33017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	86	1001	10-JUN-25	60514	60509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	87	1002	10-JUN-25	49296	49291	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	88	1003	10-JUN-25	57354	57349	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	89	1004	10-JUN-25	58144	58139	
<=====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 2025-2026 and month JUNE

Page No:- 478 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 93 <====Deduction Classification====>	1778	19-JUN-25	Deduction Amount	30751	30746	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 94 <====Deduction Classification====>	1779	19-JUN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 95 <====Deduction Classification====>	1780	19-JUN-25	Deduction Amount	45030	45025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 96 <====Deduction Classification====>	1781	19-JUN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 97 <====Deduction Classification====>	1782	19-JUN-25	Deduction Amount	37604	37599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 99 <====Deduction Classification====>	1784	19-JUN-25	Deduction Amount	75998	75993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 100 <====Deduction Classification====>	1785	19-JUN-25	Deduction Amount	99066	99061	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 101 <====Deduction Classification====>	1786	19-JUN-25	Deduction Amount	37604	37599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 102 <====Deduction Classification====>	1787	19-JUN-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 103 <====Deduction Classification====>	1788	19-JUN-25	Deduction Amount	46452	46447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 104 <====Deduction Classification====>	1789	19-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 105 <====Deduction Classification====>	1790	19-JUN-25	Deduction Amount	96854	96849	
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 2025-2026 and month JUNE

Page No:- 479 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	107	1792	19-JUN-25	76630	76625	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	109	1794	19-JUN-25	48032	48027	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	116	1801	19-JUN-25	30178	30173	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	117	1802	19-JUN-25	38318	38313	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	119	1804	19-JUN-25	92414	92409	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	120	1805	19-JUN-25	54036	54031	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	121	1806	19-JUN-25	75998	75993	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	123	1808	19-JUN-25	90692	90687	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	124	1809	19-JUN-25	52140	52135	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	125	1810	19-JUN-25	52140	52135	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	129	1814	19-JUN-25	4610492	3875063	
<====Deduction Classification====> Deduction Amount				NET DED:-	735429	
0028 - 00 - 107 - 00 - 00 - 00		13250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2950				

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

Page No:- 480 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		444000				
8011 - 00 - 107 - 00 - 00 - 00		2820				
8342 - 00 - 117 - 01 - 02 - 00		260534				
2406 - 01 - 001 - 00 - 60 - 01 130 1815 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				136911	124711	
0028 - 00 - 107 - 00 - 00 - 00		625		NET DED:-	12200	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		11490				
2406 - 01 - 001 - 00 - 60 - 01 133 1818 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				35717	35562	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 135 1820 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				77621	77416	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 136 1821 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				49885	49680	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 137 1822 19-JUN-25 <=====Deduction Classification=====> Deduction Amount				2613574	2134287	
0028 - 00 - 107 - 00 - 00 - 00		7200		NET DED:-	479287	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		327000				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		138347				

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

Page No:- 481 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	138	1823	19-JUN-25	446344	382037	
<====Deduction Classification====>				NET DED:-	64307	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		21482				
2406 - 01 - 001 - 00 - 60 - 01	139	1824	19-JUN-25	1234414	1089941	
<====Deduction Classification====>				NET DED:-	144473	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		3650				
0030 - 02 - 102 - 00 - 00 - 00		100				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		89500				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		50443				
2406 - 01 - 001 - 00 - 60 - 01	140	1825	19-JUN-25	323436	295087	
<====Deduction Classification====>				NET DED:-	28349	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1250				
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		21664				
2406 - 01 - 001 - 00 - 60 - 01	141	1826	19-JUN-25	351075	281678	
<====Deduction Classification====>				NET DED:-	69397	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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

Page No:- 482 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17687				
2406 - 01 - 001 - 00 - 60 - 01		150	1835	19-JUN-25	2453781	1764012
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 689769		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		181832				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 01 - 00		33782				
8342 - 00 - 117 - 01 - 02 - 00		20655				
8658 - 00 - 112 - 00 - 00 - 00		433900				
8658 - 00 - 123 - 00 - 00 - 00		240				
2406 - 01 - 001 - 00 - 60 - 01		151	1836	19-JUN-25	1532989	1207502
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 325487		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		87057				
2406 - 01 - 001 - 00 - 60 - 01		152	1837	19-JUN-25	147858	138189
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9669		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		2100				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		7084				

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

Page No:- 483 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			174	2035	20-JUN-25	83763	82558
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2406 - 01 - 001 - 00 - 60 - 01			29	855	09-JUN-25	57038	57033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			30	856	09-JUN-25	49296	49291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			39	951	10-JUN-25	8065	8060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			41	953	10-JUN-25	33022	33017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			43	956	10-JUN-25	90692	90687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			44	957	10-JUN-25	62252	62247
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			45	958	10-JUN-25	30751	30746
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			46	959	10-JUN-25	68098	68093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			47	960	10-JUN-25	68098	68093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			48	962	10-JUN-25	72206	72201
<=====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 2025-2026 and month JUNE

Page No:- 484 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			49	963	10-JUN-25	33022	33017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			50	964	10-JUN-25	41080	41075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			52	966	10-JUN-25	80580	80575
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			54	968	10-JUN-25	49454	49449
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			55	969	10-JUN-25	66044	66039
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			56	970	10-JUN-25	58144	58139
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			57	972	10-JUN-25	48032	48027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			59	974	10-JUN-25	33022	33017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			60	975	10-JUN-25	82950	82945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			61	976	10-JUN-25	64622	64617
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			62	977	10-JUN-25	48032	48027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01			63	978	10-JUN-25	48032	48027
<====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 2025-2026 and month JUNE

Page No:- 485 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01		64	979	10-JUN-25	70626	70621
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		65	980	10-JUN-25	80422	80417
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		66	981	10-JUN-25	65412	65407
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		67	982	10-JUN-25	82792	82787
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		69	984	10-JUN-25	54036	54031
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		70	985	10-JUN-25	85478	85473
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		71	986	10-JUN-25	55616	55611
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		72	987	10-JUN-25	54036	54031
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		73	988	10-JUN-25	70152	70147
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		74	989	10-JUN-25	62726	62721
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		75	990	10-JUN-25	55616	55611
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		76	991	10-JUN-25	41080	41075
<====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 2025-2026 and month JUNE

Page No:- 486 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 77 <====Deduction Classification====>	992	10-JUN-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 79 <====Deduction Classification====>	994	10-JUN-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 80 <====Deduction Classification====>	995	10-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 81 <====Deduction Classification====>	996	10-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 82 <====Deduction Classification====>	997	10-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 84 <====Deduction Classification====>	999	10-JUN-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 134 <====Deduction Classification====>	1819	19-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 51 <====Deduction Classification====>	965	10-JUN-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 108 <====Deduction Classification====>	1793	19-JUN-25	Deduction Amount	49296	49291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 26 <====Deduction Classification====>	851	09-JUN-25	Deduction Amount	66815	66810	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 83 <====Deduction Classification====>	998	10-JUN-25	Deduction Amount	83582	83577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 142 <====Deduction Classification====>	1827	19-JUN-25	Deduction Amount	234415	132090	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	102325	
				DDO CODE:-	120001	

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

Page No:- 487 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2406 - 01 - 001 - 00 - 60 - 01		106	1791	19-JUN-25	54036	54031
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		21	846	09-JUN-25	30178	30173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		78	993	10-JUN-25	72206	72201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		53	967	10-JUN-25	38318	38313
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		98	1783	19-JUN-25	37604	37599
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		122	1807	19-JUN-25	93378	93373
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		175	2036	20-JUN-25	83763	82558
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2406 - 01 - 001 - 00 - 60 - 01		176	2037	20-JUN-25	83763	82558
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
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 2025-2026 and month JUNE

Page No:- 488 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01				192	2812	24-JUN-25	241508	129183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	112325	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2406 - 01 - 001 - 00 - 60 - 01				7	619	06-JUN-25	16092	16087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				10	833	09-JUN-25	85478	85473	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				11	834	09-JUN-25	54826	54821	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				12	835	09-JUN-25	88006	88001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				15	838	09-JUN-25	96222	96217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				16	839	09-JUN-25	41080	41075	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				17	840	09-JUN-25	58144	58139	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				18	841	09-JUN-25	75998	75993	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				19	844	09-JUN-25	78052	78047	
<=====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 2025-2026 and month JUNE

Page No:- 489 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 20 <====Deduction Classification====>	845	09-JUN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 22 <====Deduction Classification====>	847	09-JUN-25	Deduction Amount	50393	50388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 23 <====Deduction Classification====>	848	09-JUN-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 24 <====Deduction Classification====>	849	09-JUN-25	Deduction Amount	82110	82105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 25 <====Deduction Classification====>	850	09-JUN-25	Deduction Amount	52456	52451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 185 <====Deduction Classification====>	2805	24-JUN-25	Deduction Amount	63706	63681	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 184 <====Deduction Classification====>	2804	24-JUN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 172 <====Deduction Classification====>	2033	20-JUN-25	Deduction Amount	3750		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 1 <====Deduction Classification====>	187	03-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 153 <====Deduction Classification====>	1838	19-JUN-25	Deduction Amount	989230	988580	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00	375			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 183 <====Deduction Classification====>	2803	24-JUN-25	Deduction Amount	119910	119850	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120001	

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

Page No:- 490 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	149	1834	19-JUN-25	614500	613900	
			Deduction Amount	NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			225			
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	182	2802	24-JUN-25	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	181	2801	24-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	188	2808	24-JUN-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	206	3475	27-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	195	3289	26-JUN-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	191	2811	24-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	189	2809	24-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	187	2807	24-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 <====Deduction Classification====>	186	2806	24-JUN-25	713351	713106	
			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00			245	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 <====Deduction Classification====>	90	1137	13-JUN-25	200000	199995	
			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 2025-2026 and month JUNE

Page No:- 491 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 06	114	1799	19-JUN-25	29946	29941	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	33	859	09-JUN-25	37315	37310	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	32	858	09-JUN-25	15897	15892	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	211	3480	27-JUN-25	9668	9663	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	210	3479	27-JUN-25	10109	10104	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	209	3478	27-JUN-25	14256	14251	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	203	3472	27-JUN-25	61000	60995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	197	3291	26-JUN-25	4704		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	196	3290	26-JUN-25	16442	16437	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 06	194	3288	26-JUN-25	36106	36101	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 07	9	621	06-JUN-25	88394	88389	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 11	112	1797	19-JUN-25	35764	35759	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		120001

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

Page No:- 492 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 11	205	3474	27-JUN-25	2200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	110	1795	19-JUN-25	23800	23795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 13	91	1300	16-JUN-25	2239		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	6	618	06-JUN-25	2239		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	5	617	06-JUN-25	5961	5956	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 13	193	3287	26-JUN-25	94171	94166	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 13	180	2637	23-JUN-25	1800	1795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 24	111	1796	19-JUN-25	9389	9384	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 24	113	1798	19-JUN-25	4000	3995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 24	126	1811	19-JUN-25	3500	3495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 29	208	3477	27-JUN-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 29	204	3473	27-JUN-25	1497		
<=====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 2025-2026 and month JUNE

Page No:- 493 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 29	207	3476	27-JUN-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	68	983	10-JUN-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	40	952	10-JUN-25	33022	33017	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	28	854	09-JUN-25	87848	87843	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	128	1813	19-JUN-25	64148	64143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	115	1800	19-JUN-25	49296	49291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	92	1301	16-JUN-25	1341067	1048491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292576	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		247000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		36811				
2406 - 01 - 004 - 60 - 00 - 01	118	1803	19-JUN-25	58121	58116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07	158	1855	19-JUN-25	31140	31135	
<=====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 2025-2026 and month JUNE

Page No:- 494 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 63 - 00 - 01				148	1833	19-JUN-25	855641	730003	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125638	
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				300					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				25933					
2406 - 01 - 005 - 63 - 00 - 02				190	2810	24-JUN-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 06				198	3292	26-JUN-25	262900	262895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01				144	1829	19-JUN-25	2013206	1736018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	277188	
0028 - 00 - 107 - 00 - 00 - 00				4100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				110					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				193000					
8011 - 00 - 107 - 00 - 00 - 00				900					
8342 - 00 - 117 - 01 - 02 - 00				72428					
2406 - 01 - 005 - 64 - 00 - 01				146	1831	19-JUN-25	700685	617468	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	83217	
0028 - 00 - 107 - 00 - 00 - 00				2100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				45792					

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

Page No:- 495 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 02	145	1830	19-JUN-25	44089	43884	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 06	8	620	06-JUN-25	40800	40795	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 005 - 64 - 00 - 06	34	860	09-JUN-25	10921	10916	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	157	1842	19-JUN-25	87519	87314	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	147	1832	19-JUN-25	595516	514175	
<=====Deduction Classification=====>				NET DED:-	81341	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29621				
2406 - 01 - 013 - 65 - 00 - 01	156	1841	19-JUN-25	87519	87314	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	155	1840	19-JUN-25	87519	87314	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01	31	857	09-JUN-25	62252	62247	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 496 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 013 - 65 - 00 - 01	154	1839	19-JUN-25	87519	87314	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 101 - 68 - 00 - 01	173	2034	20-JUN-25	75026	75021	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	132	1817	19-JUN-25	474346	408456	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65890	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		18620				
2406 - 01 - 102 - 70 - 61 - 01	58	973	10-JUN-25	50718	50713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	131	1816	19-JUN-25	988479	838543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	149936	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		53521				
2406 - 01 - 102 - 70 - 61 - 01	27	853	09-JUN-25	58144	58139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	42	955	10-JUN-25	33649	33644	
<=====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 2025-2026 and month JUNE

Page No:- 497 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 38 - 01 13 <====Deduction Classification====>	836	09-JUN-25	Deduction Amount	82950	82945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 178 <====Deduction Classification====>	2039	20-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 177 <====Deduction Classification====>	2038	20-JUN-25	Deduction Amount	62726	62721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 143 <====Deduction Classification====>	1828	19-JUN-25	Deduction Amount	686114	574117	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	111997	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	29497					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2406 - 02 - 110 - 00 - 38 - 01 127 <====Deduction Classification====>	1812	19-JUN-25	Deduction Amount	67466	67461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 14 <====Deduction Classification====>	837	09-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 179 <====Deduction Classification====>	2042	20-JUN-25	Deduction Amount	2718314	2379370	
0028 - 00 - 107 - 00 - 00 - 00	7700			NET DED:-	338944	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	183500					
8011 - 00 - 107 - 00 - 00 - 00	1170					
8342 - 00 - 117 - 01 - 02 - 00	141924					

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

Page No:- 498 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01				170	2031	20-JUN-25	78052	78047	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01				171	2032	20-JUN-25	54036	54031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01				169	2030	20-JUN-25	70152	70147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01				168	2029	20-JUN-25	71574	71569	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01				167	2028	20-JUN-25	38318	38313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01				163	2024	20-JUN-25	80580	80575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				199	3400	26-JUN-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				202	3404	26-JUN-25	23250	23240	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				201	3402	26-JUN-25	93000	92950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				200	3401	26-JUN-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				166	2027	20-JUN-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02				164	2025	20-JUN-25	79500	79470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	120003	

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

Page No:- 499 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 02	165	2026	20-JUN-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 07	162	2023	20-JUN-25	1341	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount	DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01	36	948	10-JUN-25	54036	54031	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	38	950	10-JUN-25	37130	37125	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	37	949	10-JUN-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	161	2022	20-JUN-25	1528206	1245487	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	282719
0028 - 00 - 107 - 00 - 00 - 00			4650	DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			197000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			76749			
2406 - 02 - 111 - 61 - 00 - 02	160	2021	20-JUN-25	70000	69690	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			10			
2406 - 02 - 111 - 61 - 00 - 02	159	2020	20-JUN-25	122385	122340	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02	3	283	04-JUN-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120023	

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

Page No:- 500 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 06	35	947	10-JUN-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 06	4	284	04-JUN-25	40929	40924	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01	2	1775	19-JUN-25	54392	47271	
<=====Deduction Classification=====>				NET DED:-	7121	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6886				
3435 - 03 - 001 - 00 - 44 - 01	3	1776	19-JUN-25	372757	326368	
<=====Deduction Classification=====>				NET DED:-	46389	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5814				
3435 - 03 - 001 - 00 - 44 - 01	4	1777	19-JUN-25	1255646	1030373	
<=====Deduction Classification=====>				NET DED:-	225273	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		40958				
3435 - 03 - 001 - 00 - 44 - 06	1	185	03-JUN-25	4433		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	

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

Page No:- 501 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 10	1056	25-JUN-25		38318	38313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 1	895	23-JUN-25		38318	38313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 12	1058	25-JUN-25		38318	38313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 15	1194	27-JUN-25		79695	79690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 17	1196	27-JUN-25		79534	79529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 18	1197	27-JUN-25		33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 4	898	23-JUN-25		2344882	1984963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	359919	
0028 - 00 - 107 - 00 - 00 - 00	6350			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	271500					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	75349					
2402 - 00 - 001 - 13 - 45 - 01 8	902	23-JUN-25		79620	72653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6967	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6732					

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

Page No:- 502 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01 11 <====Deduction Classification====>	11	1057	25-JUN-25	38318	38313	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 16 <====Deduction Classification====>	16	1195	27-JUN-25	70679	70674	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 6 <====Deduction Classification====>	6	900	23-JUN-25	99000	98960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 7 <====Deduction Classification====>	7	901	23-JUN-25	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 5 <====Deduction Classification====>	5	899	23-JUN-25	464225	464005	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 02 9 <====Deduction Classification====>	9	1055	25-JUN-25	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06 2 <====Deduction Classification====>	2	896	23-JUN-25	4443		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06 3 <====Deduction Classification====>	3	897	23-JUN-25	9387	9382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 15 <====Deduction Classification====>	15	253	09-JUN-25	46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 16 <====Deduction Classification====>	16	254	09-JUN-25	46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 18 <====Deduction Classification====>	18	256	09-JUN-25	46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 19 <====Deduction Classification====>	19	257	09-JUN-25	46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	

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

Page No:- 503 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 35 <====Deduction Classification====>	526	17-JUN-25	Deduction Amount	55300	55295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 36 <====Deduction Classification====>	527	17-JUN-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 37 <====Deduction Classification====>	528	17-JUN-25	Deduction Amount	50071	50066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 38 <====Deduction Classification====>	529	17-JUN-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 39 <====Deduction Classification====>	530	17-JUN-25	Deduction Amount	49138	49133	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 40 <====Deduction Classification====>	531	17-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41 <====Deduction Classification====>	532	17-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 42 <====Deduction Classification====>	533	17-JUN-25	Deduction Amount	37604	37599	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 43 <====Deduction Classification====>	534	17-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 44 <====Deduction Classification====>	535	17-JUN-25	Deduction Amount	55300	55295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 45 <====Deduction Classification====>	536	17-JUN-25	Deduction Amount	41860	41855	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 46 <====Deduction Classification====>	537	17-JUN-25	Deduction Amount	55062	55057	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	

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

Page No:- 504 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	47	538	17-JUN-25	55300	55295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	48	539	17-JUN-25	33649	33644	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	49	540	17-JUN-25	81949	81944	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	50	541	17-JUN-25	59882	59877	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	53	771	19-JUN-25	47716	47711	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	54	772	19-JUN-25	78052	78047	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	55	773	19-JUN-25	79534	79529	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	56	774	19-JUN-25	87745	87740	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	57	775	19-JUN-25	79534	79529	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	58	776	19-JUN-25	33649	33644	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	59	777	19-JUN-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	60	778	19-JUN-25	52140	52135	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	120209	

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

Page No:- 505 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01			61	779	19-JUN-25	62790	62785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			68	786	19-JUN-25	1173895	1067362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106533
0028 - 00 - 107 - 00 - 00 - 00			4125			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			14000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			87713				
2406 - 01 - 001 - 00 - 45 - 01			71	789	19-JUN-25	2080868	1890964
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	189904
0028 - 00 - 107 - 00 - 00 - 00			6950			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			195				
0216 - 01 - 106 - 02 - 00 - 00			900				
8009 - 01 - 101 - 00 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			33500				
8011 - 00 - 107 - 00 - 00 - 00			975				
8342 - 00 - 117 - 01 - 02 - 00			144384				
2406 - 01 - 001 - 00 - 45 - 01			72	790	19-JUN-25	204602	191139
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13463
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			8000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			4758				
2406 - 01 - 001 - 00 - 45 - 01			108	963	23-JUN-25	60155	59950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 001 - 00 - 45 - 01			70	788	19-JUN-25	743260	654898
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	88362
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	120209

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

Page No:- 506 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		38772				
2406 - 01 - 001 - 00 - 45 - 01		107	962	23-JUN-25	1254811	1057567
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		197244
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		62224				
2406 - 01 - 001 - 00 - 45 - 01		69	787	19-JUN-25	1157512	1048355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		109157
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		78717				
2406 - 01 - 001 - 00 - 45 - 01		17	255	09-JUN-25	46508	46503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		120209
2406 - 01 - 001 - 00 - 45 - 01		8	185	06-JUN-25	86135	78326
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7809
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		120209
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7574				

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

Page No:- 507 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 11 <====Deduction Classification====>	249	09-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 12 <====Deduction Classification====>	250	09-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 13 <====Deduction Classification====>	251	09-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 14 <====Deduction Classification====>	252	09-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 66 <====Deduction Classification====>	784	19-JUN-25	Deduction Amount	20225	20215	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 63 <====Deduction Classification====>	781	19-JUN-25	Deduction Amount	127500	127440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 64 <====Deduction Classification====>	782	19-JUN-25	Deduction Amount	208450	208350	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 67 <====Deduction Classification====>	785	19-JUN-25	Deduction Amount	165000	164930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 62 <====Deduction Classification====>	780	19-JUN-25	Deduction Amount	251900	251780	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02 65 <====Deduction Classification====>	783	19-JUN-25	Deduction Amount	63000	62970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 9 <====Deduction Classification====>	186	06-JUN-25	Deduction Amount	8906	8901	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06 10 <====Deduction Classification====>	187	06-JUN-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120209	

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

Page No:- 508 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 06				115	970	23-JUN-25	90836	90831	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07				111	966	23-JUN-25	2212	2002	
<====Deduction Classification====>				Deduction Amount			NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00				210			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07				114	969	23-JUN-25	4852	4396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	456	
8342 - 00 - 117 - 01 - 02 - 00				456			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07				113	968	23-JUN-25	35552	35547	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07				112	967	23-JUN-25	4852	4396	
<====Deduction Classification====>				Deduction Amount			NET DED:-	456	
8342 - 00 - 117 - 01 - 02 - 00				456			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07				110	965	23-JUN-25	30057	27242	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2815	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00				2810					
2406 - 01 - 001 - 00 - 45 - 07				109	964	23-JUN-25	23849	21629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00				2215					
2406 - 01 - 001 - 00 - 45 - 07				118	1211	27-JUN-25	23849	21629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00				2215					
2406 - 01 - 001 - 00 - 45 - 13				52	659	18-JUN-25	21480	21460	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 13				51	658	18-JUN-25	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01				84	909	23-JUN-25	93378	93373	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120211	

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

Page No:- 509 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01 89 <====Deduction Classification====>	914	23-JUN-25	Deduction Amount	53720	53715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 90 <====Deduction Classification====>	915	23-JUN-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 91 <====Deduction Classification====>	916	23-JUN-25	Deduction Amount	75998	75993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 80 <====Deduction Classification====>	829	20-JUN-25	Deduction Amount	79534	79529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 82 <====Deduction Classification====>	831	20-JUN-25	Deduction Amount	1884263	1588584	
0028 - 00 - 107 - 00 - 00 - 00	5700			NET DED:-	295679	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	186000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	99419					
2406 - 01 - 102 - 69 - 45 - 01 88 <====Deduction Classification====>	913	23-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 85 <====Deduction Classification====>	910	23-JUN-25	Deduction Amount	65758	65753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 86 <====Deduction Classification====>	911	23-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01 87 <====Deduction Classification====>	912	23-JUN-25	Deduction Amount	66834	66829	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	

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

Page No:- 510 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01 83 <====Deduction Classification====>	908	23-JUN-25	Deduction Amount	93378	93373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02 81 <====Deduction Classification====>	830	20-JUN-25	Deduction Amount	364400	364225	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 30 <====Deduction Classification====>	314	12-JUN-25	Deduction Amount	26986	26981	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 33 <====Deduction Classification====>	317	12-JUN-25	Deduction Amount	4980		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 32 <====Deduction Classification====>	316	12-JUN-25	Deduction Amount	21182	21177	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 31 <====Deduction Classification====>	315	12-JUN-25	Deduction Amount	36275	36270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 06 92 <====Deduction Classification====>	917	23-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 23 <====Deduction Classification====>	292	10-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 24 <====Deduction Classification====>	293	10-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 25 <====Deduction Classification====>	294	10-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 76 <====Deduction Classification====>	824	20-JUN-25	Deduction Amount	1235749	1074203	
0028 - 00 - 107 - 00 - 00 - 00	2950			NET DED:-	161546	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	5000					

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

Page No:- 511 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		53856				
2406 - 01 - 105 - 73 - 45 - 01		22	291	10-JUN-25	75998	75993
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01		94	919	23-JUN-25	59882	59877
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 06		4	165	06-JUN-25	4560	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 06		117	1132	26-JUN-25	32307	32302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01		79	828	20-JUN-25	3558505	3079901
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	478604
0028 - 00 - 107 - 00 - 00 - 00		10350			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		192809				
2406 - 02 - 110 - 00 - 45 - 02		77	825	20-JUN-25	217500	217410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02		78	826	20-JUN-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 06		28	312	12-JUN-25	28710	28705
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120212

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

Page No:- 512 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 06 29 <====Deduction Classification====>	313	12-JUN-25	Deduction Amount	17832	17827	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06 27 <====Deduction Classification====>	311	12-JUN-25	Deduction Amount	20608	20603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 26 <====Deduction Classification====>	295	10-JUN-25	Deduction Amount	58934	58929	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 73 <====Deduction Classification====>	821	20-JUN-25	Deduction Amount	31126	31121	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 95 <====Deduction Classification====>	920	23-JUN-25	Deduction Amount	93378	93373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 96 <====Deduction Classification====>	921	23-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 97 <====Deduction Classification====>	922	23-JUN-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 98 <====Deduction Classification====>	923	23-JUN-25	Deduction Amount	57196	57191	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 99 <====Deduction Classification====>	924	23-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 100 <====Deduction Classification====>	925	23-JUN-25	Deduction Amount	57038	57033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 101 <====Deduction Classification====>	926	23-JUN-25	Deduction Amount	33649	33644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 102 <====Deduction Classification====>	927	23-JUN-25	Deduction Amount	81949	81944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120208	

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

Page No:- 513 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01	103	928	23-JUN-25	33022	33017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	104	929	23-JUN-25	33022	33017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	105	930	23-JUN-25	33022	33017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	106	931	23-JUN-25	33022	33017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	116	996	24-JUN-25	4511407	4086121	
<====Deduction Classification====> Deduction Amount				NET DED:-	425286	
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		84500				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		315731				
2406 - 02 - 112 - 00 - 45 - 01	34	472	17-JUN-25	33022	33017	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06	1	162	06-JUN-25	7896	7891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06	2	163	06-JUN-25	19040	19035	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06	3	164	06-JUN-25	1684		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120208	

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

Page No:- 514 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 06 5<====Deduction Classification====>		166	06-JUN-25	Deduction Amount	4613	
					NET DED:-	
					DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 6<====Deduction Classification====>		167	06-JUN-25	Deduction Amount	60000	59995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 21<====Deduction Classification====>		290	10-JUN-25	Deduction Amount	250654	250649
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 20<====Deduction Classification====>		289	10-JUN-25	Deduction Amount	182990	182985
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 74<====Deduction Classification====>		822	20-JUN-25	Deduction Amount	8832	8827
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 75<====Deduction Classification====>		823	20-JUN-25	Deduction Amount	12942	12937
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 93<====Deduction Classification====>		918	23-JUN-25	Deduction Amount	30000	29995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 06 7<====Deduction Classification====>		168	06-JUN-25	Deduction Amount	10902	10897
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120208
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 46 - 01 6<====Deduction Classification====>		505	19-JUN-25	Deduction Amount	78052	78047
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01 7<====Deduction Classification====>		506	19-JUN-25	Deduction Amount	78052	78047
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120418

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

Page No:- 515 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 01 8 <====Deduction Classification====>	507	19-JUN-25	Deduction Amount	71416	71411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 9 <====Deduction Classification====>	508	19-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 10 <====Deduction Classification====>	509	19-JUN-25	Deduction Amount	73628	73623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 11 <====Deduction Classification====>	510	19-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 12 <====Deduction Classification====>	577	19-JUN-25	Deduction Amount	1632334	1355090	
0028 - 00 - 107 - 00 - 00 - 00	4150			NET DED:-	277244	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	120418	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	226000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	43349					
2402 - 00 - 001 - 13 - 46 - 06 5 <====Deduction Classification====>	504	19-JUN-25	Deduction Amount	57813	57808	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 3 <====Deduction Classification====>	181	07-JUN-25	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	182	07-JUN-25	Deduction Amount	17906	15801	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	2105	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
8342 - 00 - 117 - 01 - 02 - 00	1700					
2406 - 01 - 001 - 00 - 46 - 01 79 <====Deduction Classification====>	602	20-JUN-25	Deduction Amount	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00	154			NET DED:-	154	
				DDO CODE:-	120419	

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

Page No:- 516 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 88 <=====Deduction Classification=====>	611	20-JUN-25		2254	2040	
			Deduction Amount	NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 81 <=====Deduction Classification=====>	604	20-JUN-25		1610	1456	
			Deduction Amount	NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 82 <=====Deduction Classification=====>	605	20-JUN-25		3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 98 <=====Deduction Classification=====>	836	21-JUN-25		3515948	3156624	
			Deduction Amount	NET DED:-	359324	
0028 - 00 - 107 - 00 - 00 - 00		11700		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 01 - 00		10985				
8342 - 00 - 117 - 01 - 02 - 00		218989				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 46 - 01 94 <=====Deduction Classification=====>	752	21-JUN-25		22240	19923	
			Deduction Amount	NET DED:-	2317	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2112				
2406 - 01 - 001 - 00 - 46 - 01 91 <=====Deduction Classification=====>	614	20-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 90 <=====Deduction Classification=====>	613	20-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120419	

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

Page No:- 517 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 89 <====Deduction Classification====>	612	20-JUN-25		3114	2840	
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 87 <====Deduction Classification====>	610	20-JUN-25		3114	2840	
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 86 <====Deduction Classification====>	609	20-JUN-25		3806	3470	
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	336			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 85 <====Deduction Classification====>	608	20-JUN-25		3806	3470	
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	336			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 84 <====Deduction Classification====>	607	20-JUN-25		3114	2840	
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 83 <====Deduction Classification====>	606	20-JUN-25		46508	46503	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 80 <====Deduction Classification====>	603	20-JUN-25		3806	3470	
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	336			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 78 <====Deduction Classification====>	601	20-JUN-25		1610	1456	
				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	154			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 77 <====Deduction Classification====>	600	20-JUN-25		1127	1020	
				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	107			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 76 <====Deduction Classification====>	599	20-JUN-25		1903	1735	
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	168			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 75 <====Deduction Classification====>	598	20-JUN-25		1903	1735	
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	168			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 74 <====Deduction Classification====>	597	20-JUN-25		805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	77			DDO CODE:-	120419	

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

Page No:- 518 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 01			73	596	20-JUN-25	3114	2840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00			274			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			72	595	20-JUN-25	7728	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	733
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00			728				
2406 - 01 - 001 - 00 - 46 - 01			60	583	20-JUN-25	24220	24215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			61	584	20-JUN-25	2254	2040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00			214			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			62	585	20-JUN-25	15351	13926
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00			1420				
2406 - 01 - 001 - 00 - 46 - 01			63	586	20-JUN-25	17349	15719
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1630
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00			1625				
2406 - 01 - 001 - 00 - 46 - 01			64	587	20-JUN-25	78052	78047
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01			65	588	20-JUN-25	12761	12071
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00			685				
2406 - 01 - 001 - 00 - 46 - 01			66	589	20-JUN-25	12761	12071
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00			685				
2406 - 01 - 001 - 00 - 46 - 01			67	590	20-JUN-25	12761	12071
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419

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

Page No:- 519 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				685		
2406 - 01 - 001 - 00 - 46 - 01 68				591	20-JUN-25	26117
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	23817
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	2300
8342 - 00 - 117 - 01 - 02 - 00				2295		120419
2406 - 01 - 001 - 00 - 46 - 01 69				592	20-JUN-25	2254
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2040
8342 - 00 - 117 - 01 - 02 - 00				214	DDO CODE:-	214
2406 - 01 - 001 - 00 - 46 - 01 70				593	20-JUN-25	3806
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3470
8342 - 00 - 117 - 01 - 02 - 00				336	DDO CODE:-	336
2406 - 01 - 001 - 00 - 46 - 01 71				594	20-JUN-25	3114
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2840
8342 - 00 - 117 - 01 - 02 - 00				274	DDO CODE:-	274
2406 - 01 - 001 - 00 - 46 - 06 1				83	05-JUN-25	2063
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 06 2				84	05-JUN-25	24345
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	24340
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	5
2406 - 01 - 001 - 00 - 46 - 11 97				835	21-JUN-25	6100
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 11 96				834	21-JUN-25	7700
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 15				279	10-JUN-25	2665
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 99				839	21-JUN-25	35150
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35145
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	5
						120419

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

Page No:- 520 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 13 17 <====Deduction Classification====>	281	10-JUN-25		6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 16 <====Deduction Classification====>	280	10-JUN-25		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 104 <====Deduction Classification====>	986	24-JUN-25		75840	75835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 102 <====Deduction Classification====>	984	24-JUN-25		26056	23752	
			Deduction Amount	NET DED:-	2304	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
8342 - 00 - 117 - 01 - 02 - 00	2299					
2406 - 01 - 102 - 69 - 46 - 01 5 <====Deduction Classification====>	249	10-JUN-25		94010	94005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 6 <====Deduction Classification====>	250	10-JUN-25		59408	59403	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 10 <====Deduction Classification====>	254	10-JUN-25		41080	41075	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 7 <====Deduction Classification====>	251	10-JUN-25		33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 103 <====Deduction Classification====>	985	24-JUN-25		27680	25227	
			Deduction Amount	NET DED:-	2453	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420	
8342 - 00 - 117 - 01 - 02 - 00	2448					
2406 - 01 - 102 - 69 - 46 - 01 92 <====Deduction Classification====>	622	20-JUN-25		1267605	1102257	
			Deduction Amount	NET DED:-	165348	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00	80					
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 2025-2026 and month JUNE

Page No:- 521 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		33493				
2406 - 01 - 102 - 69 - 46 - 01	12	256	10-JUN-25	2415	2184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	11	255	10-JUN-25	96854	96849	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	9	253	10-JUN-25	64148	64143	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01	8	252	10-JUN-25	66834	66829	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	18	451	17-JUN-25	360	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	14	258	10-JUN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13	13	257	10-JUN-25	10686	10676	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01	44	536	19-JUN-25	3806	3470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	45	537	19-JUN-25	3806	3470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01	46	538	19-JUN-25	58121	58116	
<=====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 2025-2026 and month JUNE

Page No:- 522 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 47 <====Deduction Classification====>	539	19-JUN-25	Deduction Amount	58121	58116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 48 <====Deduction Classification====>	541	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 49 <====Deduction Classification====>	542	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 50 <====Deduction Classification====>	543	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 51 <====Deduction Classification====>	544	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 52 <====Deduction Classification====>	545	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 53 <====Deduction Classification====>	546	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 54 <====Deduction Classification====>	547	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 55 <====Deduction Classification====>	548	19-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 56 <====Deduction Classification====>	549	19-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 57 <====Deduction Classification====>	550	19-JUN-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 58 <====Deduction Classification====>	551	19-JUN-25	Deduction Amount	82792	82787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	

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

Page No:- 523 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 59 <====Deduction Classification====>	552	19-JUN-25		9342	8515	
			Deduction Amount	NET DED:-	827	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00		822				
2406 - 02 - 110 - 00 - 46 - 01 95 <====Deduction Classification====>	833	21-JUN-25		46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 101 <====Deduction Classification====>	841	23-JUN-25		2160146	1874768	
			Deduction Amount	NET DED:-	285378	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		130123				
2406 - 02 - 110 - 00 - 46 - 01 29 <====Deduction Classification====>	521	19-JUN-25		3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 25 <====Deduction Classification====>	517	19-JUN-25		8694	7870	
			Deduction Amount	NET DED:-	824	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00		819				
2406 - 02 - 110 - 00 - 46 - 01 32 <====Deduction Classification====>	524	19-JUN-25		6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00		597				
2406 - 02 - 110 - 00 - 46 - 01 19 <====Deduction Classification====>	511	19-JUN-25		67466	67461	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 21 <====Deduction Classification====>	513	19-JUN-25		3770	3423	
			Deduction Amount	NET DED:-	347	
8342 - 00 - 117 - 01 - 02 - 00		347		DDO CODE:-	120421	

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

Page No:- 524 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 22 <====Deduction Classification====>	514	19-JUN-25		7245	6556	
			Deduction Amount	NET DED:-	689	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00	684					
2406 - 02 - 110 - 00 - 46 - 01 26 <====Deduction Classification====>	518	19-JUN-25		90692	90687	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 27 <====Deduction Classification====>	519	19-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 28 <====Deduction Classification====>	520	19-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 30 <====Deduction Classification====>	522	19-JUN-25		4671	4260	
			Deduction Amount	NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 31 <====Deduction Classification====>	523	19-JUN-25		3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	336			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 33 <====Deduction Classification====>	525	19-JUN-25		6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
8342 - 00 - 117 - 01 - 02 - 00	597					
2406 - 02 - 110 - 00 - 46 - 01 34 <====Deduction Classification====>	526	19-JUN-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	231			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 35 <====Deduction Classification====>	527	19-JUN-25		3381	3060	
			Deduction Amount	NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	321			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 36 <====Deduction Classification====>	528	19-JUN-25		1932	1748	
			Deduction Amount	NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 37 <====Deduction Classification====>	529	19-JUN-25		4671	4260	
			Deduction Amount	NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	

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

Page No:- 525 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 38 <=====Deduction Classification=====>	530	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 39 <=====Deduction Classification=====>	531	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 40 <=====Deduction Classification=====>	532	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 41 <=====Deduction Classification=====>	533	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 42 <=====Deduction Classification=====>	534	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 43 <=====Deduction Classification=====>	535	19-JUN-25		4671	4260	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00	411			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06 24 <=====Deduction Classification=====>	516	19-JUN-25		12863	12858	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06 100 <=====Deduction Classification=====>	840	23-JUN-25		49500	49495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 06 23 <=====Deduction Classification=====>	515	19-JUN-25		3204		
				NET DED:-		
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 93 <=====Deduction Classification=====>	685	20-JUN-25		10560	0	
				NET DED:-	10560	
0801 - 01 - 800 - 01 - 00 - 00	10560			DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 20 <=====Deduction Classification=====>	512	19-JUN-25		3291		
				NET DED:-		
				DDO CODE:-	120421	

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

Page No:- 526 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 47 - 01 8	955	30-JUN-25		71416	71411	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01 1	18	02-JUN-25		1066436	927036	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3100	NET DED:-	139400
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	120106
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				43545		
2402 - 00 - 001 - 13 - 47 - 01 9	956	30-JUN-25		37130	37125	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01 7	954	30-JUN-25		55300	55295	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 01 13	949	30-JUN-25		993048	858593	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2900	NET DED:-	134455
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	120106
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				85000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				43835		
2402 - 00 - 001 - 13 - 47 - 02 12	948	30-JUN-25		210725	210625	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100
					DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 02 11	947	30-JUN-25		24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	120106

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

Page No:- 527 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 02 4 <====Deduction Classification====>	21	02-JUN-25		183210	183140	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 10 <====Deduction Classification====>	946	30-JUN-25		24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 2 <====Deduction Classification====>	19	02-JUN-25		210725	210625	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02 3 <====Deduction Classification====>	20	02-JUN-25		309380	309225	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 06 6 <====Deduction Classification====>	953	30-JUN-25		17295	17290	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 47 <====Deduction Classification====>	583	24-JUN-25		46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 48 <====Deduction Classification====>	584	24-JUN-25		46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 49 <====Deduction Classification====>	585	24-JUN-25		46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 50 <====Deduction Classification====>	586	24-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 51 <====Deduction Classification====>	587	24-JUN-25		3806	3468	
			Deduction Amount	NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00			338	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 52 <====Deduction Classification====>	588	24-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 53 <====Deduction Classification====>	589	24-JUN-25		3114	2840	
			Deduction Amount	NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00			274	DDO CODE:-	120104	

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

Page No:- 528 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01	54	590	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	56	592	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	57	593	24-JUN-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	58	594	24-JUN-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	59	595	24-JUN-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	60	596	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	61	597	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	62	598	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	64	600	24-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 01 - 001 - 00 - 47 - 01	65	601	24-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 01 - 001 - 00 - 47 - 01	66	602	24-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		548				

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

Page No:- 529 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01 72 <====Deduction Classification====>	608	24-JUN-25		33970	33965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 73 <====Deduction Classification====>	609	24-JUN-25		46452	46447	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 92 <====Deduction Classification====>	714	25-JUN-25		4127756	3712420	
			Deduction Amount	NET DED:-	415336	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		102800				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		293181				
2406 - 01 - 001 - 00 - 47 - 01 93 <====Deduction Classification====>	715	25-JUN-25		76447	71212	
			Deduction Amount	NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 47 - 01 63 <====Deduction Classification====>	599	24-JUN-25		143051	129665	
			Deduction Amount	NET DED:-	13386	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		13381				
2406 - 01 - 001 - 00 - 47 - 01 46 <====Deduction Classification====>	582	24-JUN-25		47716	47711	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 36 <====Deduction Classification====>	572	24-JUN-25		46508	46503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 67 <====Deduction Classification====>	603	24-JUN-25		21798	21793	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	

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

Page No:- 530 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01	55	591	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	28	564	24-JUN-25	46508	46503	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	29	565	24-JUN-25	33970	33965	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	30	566	24-JUN-25	3114	2840	
<=====Deduction Classification=====>				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	31	567	24-JUN-25	45276	45271	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	32	568	24-JUN-25	48048	48043	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	33	569	24-JUN-25	6228	5675	
<=====Deduction Classification=====>				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 01 - 001 - 00 - 47 - 01	34	570	24-JUN-25	74074	74069	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	35	571	24-JUN-25	67466	67461	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	37	573	24-JUN-25	46508	46503	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	38	574	24-JUN-25	46508	46503	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	

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

Page No:- 531 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 01 39 <====Deduction Classification====>	575	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 40 <====Deduction Classification====>	576	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 41 <====Deduction Classification====>	577	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 42 <====Deduction Classification====>	578	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 43 <====Deduction Classification====>	579	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 44 <====Deduction Classification====>	580	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 45 <====Deduction Classification====>	581	24-JUN-25	Deduction Amount	46508	46503	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 87 <====Deduction Classification====>	709	25-JUN-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 18 <====Deduction Classification====>	154	13-JUN-25	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 14 <====Deduction Classification====>	150	13-JUN-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 15 <====Deduction Classification====>	151	13-JUN-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 16 <====Deduction Classification====>	152	13-JUN-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120104	

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

Page No:- 532 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 02			88	710	25-JUN-25	420625	420425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02			17	153	13-JUN-25	7500	7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02			90	712	25-JUN-25	21000	20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02			91	713	25-JUN-25	31500	31485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02			89	711	25-JUN-25	253500	253375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06			20	159	13-JUN-25	58038	58033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06			27	563	24-JUN-25	20500	20495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 06			19	158	13-JUN-25	75000	74995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07			77	613	24-JUN-25	1620	1471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	149
8342 - 00 - 117 - 01 - 02 - 00			149			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07			76	612	24-JUN-25	4830	4370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	460
8342 - 00 - 117 - 01 - 02 - 00			460			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07			75	611	24-JUN-25	18215	16482
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1733
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104
8342 - 00 - 117 - 01 - 02 - 00			1728				

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

Page No:- 533 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 01 - 001 - 00 - 47 - 07			71	607	24-JUN-25	4830
<=====Deduction Classification=====>			Deduction Amount			4370
8342 - 00 - 117 - 01 - 02 - 00			460			NET DED:- 460
						DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 07			70	606	24-JUN-25	33714
<=====Deduction Classification=====>			Deduction Amount			30738
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2976
8342 - 00 - 117 - 01 - 02 - 00			2971			DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 07			68	604	24-JUN-25	71760
<=====Deduction Classification=====>			Deduction Amount			65419
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 6341
8342 - 00 - 117 - 01 - 02 - 00			6336			DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 07			69	605	24-JUN-25	4830
<=====Deduction Classification=====>			Deduction Amount			4375
8342 - 00 - 117 - 01 - 02 - 00			455			NET DED:- 455
						DDO CODE:- 120104
2406 - 01 - 001 - 00 - 47 - 07			74	610	24-JUN-25	4152
<=====Deduction Classification=====>			Deduction Amount			3786
8342 - 00 - 117 - 01 - 02 - 00			366			NET DED:- 366
						DDO CODE:- 120104
2406 - 01 - 102 - 69 - 47 - 01			13	149	13-JUN-25	69564
<=====Deduction Classification=====>			Deduction Amount			69559
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120105
2406 - 01 - 102 - 69 - 47 - 01			80	702	25-JUN-25	81949
<=====Deduction Classification=====>			Deduction Amount			81944
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120105
2406 - 01 - 102 - 69 - 47 - 01			86	708	25-JUN-25	572012
<=====Deduction Classification=====>			Deduction Amount			509134
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 62878
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 120105
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			47154			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			13174			
2406 - 01 - 102 - 69 - 47 - 06			1	109	09-JUN-25	13500
<=====Deduction Classification=====>			Deduction Amount			13495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 120105

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

Page No:- 534 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 47 - 11 21 <====Deduction Classification====>	195	16-JUN-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 78 <====Deduction Classification====>	700	25-JUN-25		5225	5220	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 79 <====Deduction Classification====>	701	25-JUN-25		5100	5095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 85 <====Deduction Classification====>	707	25-JUN-25		230225	230115	
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 84 <====Deduction Classification====>	706	25-JUN-25		64500	64475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 83 <====Deduction Classification====>	705	25-JUN-25		172200	172110	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 82 <====Deduction Classification====>	704	25-JUN-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 81 <====Deduction Classification====>	703	25-JUN-25		135000	134955	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01 22 <====Deduction Classification====>	223	18-JUN-25		12397	11215	
				NET DED:-	1182	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120107	
8342 - 00 - 117 - 01 - 02 - 00	1177					
2406 - 02 - 110 - 00 - 47 - 01 98 <====Deduction Classification====>	920	27-JUN-25		677215	553033	
				NET DED:-	124182	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	89800					
8011 - 00 - 107 - 00 - 00 - 00	270					

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

Page No:- 535 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		30907				
2406 - 02 - 110 - 00 - 47 - 01		26	227	18-JUN-25	10047	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 01		25	226	18-JUN-25	116200	116195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 01		24	225	18-JUN-25	5709	5200
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				509		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				120107		
8342 - 00 - 117 - 01 - 02 - 00		504				
2406 - 02 - 110 - 00 - 47 - 01		23	224	18-JUN-25	7785	7095
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				690		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
				120107		
8342 - 00 - 117 - 01 - 02 - 00		685				
2406 - 02 - 110 - 00 - 47 - 02		8	118	09-JUN-25	25200	25185
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 02		9	119	09-JUN-25	27900	27885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 02		10	120	09-JUN-25	27000	26985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 02		11	121	09-JUN-25	27900	27885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 02		94	916	27-JUN-25	49500	49480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		
				120107		
2406 - 02 - 110 - 00 - 47 - 02		95	917	27-JUN-25	249675	249555
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				120		
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-		
				120107		

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

Page No:- 536 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 47 - 02	96	918	27-JUN-25	32550	32535	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	7	117	09-JUN-25	27900	27885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	97	919	27-JUN-25	136800	136725	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	5	115	09-JUN-25	27000	26985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	4	114	09-JUN-25	27900	27885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	3	113	09-JUN-25	27000	26985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	2	112	09-JUN-25	27900	27885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	6	116	09-JUN-25	27900	27885	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 06	99	922	27-JUN-25	123241	123236	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 06	12	122	09-JUN-25	13525	13520	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120107	

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

Page No:- 537 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 48 - 01 13	1044	18-JUN-25		13494	12295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1199	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
8342 - 00 - 117 - 01 - 02 - 00	1194					
2402 - 00 - 001 - 13 - 48 - 01 8	551	13-JUN-25		86110	86105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 11	1042	18-JUN-25		3114	2840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	274			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 12	1043	18-JUN-25		45160	41171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3989	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
8342 - 00 - 117 - 01 - 02 - 00	3984					
2402 - 00 - 001 - 13 - 48 - 01 2	545	13-JUN-25		864083	731966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132117	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	30462					
2402 - 00 - 001 - 13 - 48 - 01 4	547	13-JUN-25		52456	52451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 10	553	13-JUN-25		65412	65407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 9	552	13-JUN-25		2010	1856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	154			DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 7	550	13-JUN-25		102068	102063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120317	

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

Page No:- 538 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 48 - 01 6 <=====Deduction Classification=====>	549	13-JUN-25	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 5 <=====Deduction Classification=====>	548	13-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 3 <=====Deduction Classification=====>	546	13-JUN-25	Deduction Amount	583400	583125	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 15 <=====Deduction Classification=====>	1046	18-JUN-25	Deduction Amount	2100	0	
0801 - 01 - 800 - 01 - 00 - 00	2100			NET DED:-	2100	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 14 <=====Deduction Classification=====>	1045	18-JUN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 18 <=====Deduction Classification=====>	1606	25-JUN-25	Deduction Amount	2472		
				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 13 19 <=====Deduction Classification=====>	1607	25-JUN-25	Deduction Amount	3780		
				NET DED:-		
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 56 <=====Deduction Classification=====>	1544	25-JUN-25	Deduction Amount	3318	3003	
8342 - 00 - 117 - 01 - 02 - 00	315			NET DED:-	315	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 57 <=====Deduction Classification=====>	1545	25-JUN-25	Deduction Amount	3318	3003	
8342 - 00 - 117 - 01 - 02 - 00	315			NET DED:-	315	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 59 <=====Deduction Classification=====>	1547	25-JUN-25	Deduction Amount	3318	3003	
8342 - 00 - 117 - 01 - 02 - 00	315			NET DED:-	315	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 60 <=====Deduction Classification=====>	1548	25-JUN-25	Deduction Amount	8906	8115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	791	
8342 - 00 - 117 - 01 - 02 - 00	786			DDO CODE:-	120315	

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

Page No:- 539 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	61	1549	25-JUN-25	10809	9850	
Deduction Amount				NET DED:-	959	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			954			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	62	1550	25-JUN-25	3318	3003	
Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00			315	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	63	1551	25-JUN-25	24431	22140	
Deduction Amount				NET DED:-	2291	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			2286			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	64	1552	25-JUN-25	24431	22140	
Deduction Amount				NET DED:-	2291	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			2286			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	65	1553	25-JUN-25	24431	22140	
Deduction Amount				NET DED:-	2291	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			2286			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	66	1554	25-JUN-25	8906	8115	
Deduction Amount				NET DED:-	791	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			786			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	67	1555	25-JUN-25	25537	23141	
Deduction Amount				NET DED:-	2396	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			2391			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	68	1556	25-JUN-25	16243	14718	
Deduction Amount				NET DED:-	1525	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			1520			
2406 - 01 - 001 - 00 - 48 - 01 <====Deduction Classification====>	69	1557	25-JUN-25	8804	7967	
Deduction Amount				NET DED:-	837	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00			832			

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

Page No:- 540 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01			71	1559	25-JUN-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			72	1560	25-JUN-25	15351	13926
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00			1420				
2406 - 01 - 001 - 00 - 48 - 01			73	1725	27-JUN-25	4424	4004
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	420
8342 - 00 - 117 - 01 - 02 - 00			420			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			4	272	06-JUN-25	76620	69653
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6967
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			6732				
2406 - 01 - 001 - 00 - 48 - 01			21	712	16-JUN-25	46508	46503
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			22	713	16-JUN-25	58144	58139
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			23	714	16-JUN-25	78052	78047
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			24	715	16-JUN-25	78052	78047
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			25	716	16-JUN-25	33022	33017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			26	717	16-JUN-25	80422	80417
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120315

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

Page No:- 541 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01 55 <=====Deduction Classification=====>	55	1543	25-JUN-25	3318	3003	
Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 53 <=====Deduction Classification=====>	53	1541	25-JUN-25	3114	2840	
Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 52 <=====Deduction Classification=====>	52	1540	25-JUN-25	5190	4726	
Deduction Amount				NET DED:-	464	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		459				
2406 - 01 - 001 - 00 - 48 - 01 51 <=====Deduction Classification=====>	51	1539	25-JUN-25	15351	13926	
Deduction Amount				NET DED:-	1425	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		1420				
2406 - 01 - 001 - 00 - 48 - 01 48 <=====Deduction Classification=====>	48	1257	20-JUN-25	39104	35391	
Deduction Amount				NET DED:-	3713	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		3708				
2406 - 01 - 001 - 00 - 48 - 01 47 <=====Deduction Classification=====>	47	1256	20-JUN-25	5100	4645	
Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00		450				
2406 - 01 - 001 - 00 - 48 - 01 46 <=====Deduction Classification=====>	46	1255	20-JUN-25	3864	3496	
Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 45 <=====Deduction Classification=====>	45	1254	20-JUN-25	3318	3003	
Deduction Amount				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00		315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 44 <=====Deduction Classification=====>	44	1253	20-JUN-25	1288	1166	
Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00		122		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 43 <=====Deduction Classification=====>	43	1252	20-JUN-25	2370	2145	
Deduction Amount				NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	120315	

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

Page No:- 542 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 01	42	1251	20-JUN-25	980	888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	27	718	16-JUN-25	105070	105065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	70	1558	25-JUN-25	2370	2145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	74	1726	27-JUN-25	7338507	6511887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	826620	
0028 - 00 - 107 - 00 - 00 - 00		21550		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		409000				
8011 - 00 - 107 - 00 - 00 - 00		3255				
8342 - 00 - 117 - 01 - 02 - 00		385005				
2406 - 01 - 001 - 00 - 48 - 01	28	719	16-JUN-25	41080	41075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	58	1546	25-JUN-25	3114	2840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	54	1542	25-JUN-25	3114	2840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00		274		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	32	723	16-JUN-25	223500	223385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	33	724	16-JUN-25	255000	254915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	120315	

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

Page No:- 543 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 02 1 <====Deduction Classification====>	24	02-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 2 <====Deduction Classification====>	25	02-JUN-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 5 <====Deduction Classification====>	273	06-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 6 <====Deduction Classification====>	274	06-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 29 <====Deduction Classification====>	720	16-JUN-25	Deduction Amount	57725	57695	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 30 <====Deduction Classification====>	721	16-JUN-25	Deduction Amount	749175	748820	
0030 - 02 - 102 - 00 - 00 - 00	355			NET DED:-	355	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02 31 <====Deduction Classification====>	722	16-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 37 <====Deduction Classification====>	854	17-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 36 <====Deduction Classification====>	853	17-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 34 <====Deduction Classification====>	764	16-JUN-25	Deduction Amount	5944	5419	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	525	
8342 - 00 - 117 - 01 - 02 - 00	520			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 41 <====Deduction Classification====>	1195	20-JUN-25	Deduction Amount	877502	679331	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	198171	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	120314	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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

Page No:- 544 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		345				
8342 - 00 - 117 - 01 - 02 - 00		26776				
2406 - 01 - 102 - 69 - 48 - 01 35		852	17-JUN-25	91324	91319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 38		855	17-JUN-25	47716	47711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 40		1194	20-JUN-25	254225	254115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02 3		271	06-JUN-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 16		707	16-JUN-25	11418	10405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
8342 - 00 - 117 - 01 - 02 - 00		1008				
2406 - 02 - 110 - 00 - 48 - 01 17		708	16-JUN-25	1903	1735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 18		709	16-JUN-25	6228	5675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
8342 - 00 - 117 - 01 - 02 - 00		548				
2406 - 02 - 110 - 00 - 48 - 01 19		710	16-JUN-25	9342	8515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	827	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
8342 - 00 - 117 - 01 - 02 - 00		822				
2406 - 02 - 110 - 00 - 48 - 01 20		711	16-JUN-25	31140	31135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	

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

Page No:- 545 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 48 - 01 13 <====Deduction Classification====>	704	16-JUN-25	Deduction Amount	8996	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	801	
8342 - 00 - 117 - 01 - 02 - 00	796			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 15 <====Deduction Classification====>	706	16-JUN-25	Deduction Amount	3864	3500	
8342 - 00 - 117 - 01 - 02 - 00	364			NET DED:-	364	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 14 <====Deduction Classification====>	705	16-JUN-25	Deduction Amount	7612	6935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	677	
8342 - 00 - 117 - 01 - 02 - 00	672			DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 12 <====Deduction Classification====>	703	16-JUN-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 11 <====Deduction Classification====>	702	16-JUN-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00	168			NET DED:-	168	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 10 <====Deduction Classification====>	701	16-JUN-25	Deduction Amount	32697	32692	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 9 <====Deduction Classification====>	700	16-JUN-25	Deduction Amount	87745	87740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 8 <====Deduction Classification====>	555	13-JUN-25	Deduction Amount	1634765	1420052	
0028 - 00 - 107 - 00 - 00 - 00	4350			NET DED:-	214713	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	120316	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	117000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	89458					
2406 - 02 - 110 - 00 - 48 - 01 49 <====Deduction Classification====>	1465	24-JUN-25	Deduction Amount	6120	5575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	545	
8342 - 00 - 117 - 01 - 02 - 00	540			DDO CODE:-	120316	

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

Page No:- 546 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 01 50 <=====Deduction Classification=====>			1466	24-JUN-25	Deduction Amount	58121	58116
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 7 <=====Deduction Classification=====>			554	13-JUN-25	Deduction Amount	767225	766875
0030 - 02 - 102 - 00 - 00 - 00			350			NET DED:-	350
						DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 75 <=====Deduction Classification=====>			1784	30-JUN-25	Deduction Amount	9300	9295
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 39 <=====Deduction Classification=====>			869	17-JUN-25	Deduction Amount	6000	5995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	120316
12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2406 - 01 - 001 - 00 - 49 - 01 12 <=====Deduction Classification=====>			468	20-JUN-25	Deduction Amount	6228	5675
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	553
8342 - 00 - 117 - 01 - 02 - 00			548			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 11 <=====Deduction Classification=====>			467	20-JUN-25	Deduction Amount	7612	6935
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	677
8342 - 00 - 117 - 01 - 02 - 00			672			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 14 <=====Deduction Classification=====>			470	20-JUN-25	Deduction Amount	9515	8670
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	845
8342 - 00 - 117 - 01 - 02 - 00			840			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 16 <=====Deduction Classification=====>			472	20-JUN-25	Deduction Amount	3114	2840
8342 - 00 - 117 - 01 - 02 - 00			274			NET DED:-	274
						DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01 17 <=====Deduction Classification=====>			473	20-JUN-25	Deduction Amount	7612	6935
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	677
						DDO CODE:-	121324

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

Page No:- 547 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		18	474	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		19	475	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		20	476	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		21	477	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		22	478	20-JUN-25	6228	5675
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			548			
2406 - 01 - 001 - 00 - 49 - 01		23	479	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		24	480	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			
2406 - 01 - 001 - 00 - 49 - 01		25	481	20-JUN-25	7612	6935
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	677	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00			672			

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

Page No:- 548 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01	26	482	20-JUN-25	5152	4655	
<====Deduction Classification====>				NET DED:-	497	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		492				
2406 - 01 - 001 - 00 - 49 - 01	27	483	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				
2406 - 01 - 001 - 00 - 49 - 01	28	484	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				
2406 - 01 - 001 - 00 - 49 - 01	29	485	20-JUN-25	4671	4260	
<====Deduction Classification====>				NET DED:-	411	
				DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00		411				
2406 - 01 - 001 - 00 - 49 - 01	30	486	20-JUN-25	6920	6303	
<====Deduction Classification====>				NET DED:-	617	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		612				
2406 - 01 - 001 - 00 - 49 - 01	31	487	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				
2406 - 01 - 001 - 00 - 49 - 01	32	488	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				
2406 - 01 - 001 - 00 - 49 - 01	33	489	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				
2406 - 01 - 001 - 00 - 49 - 01	34	490	20-JUN-25	7612	6935	
<====Deduction Classification====>				NET DED:-	677	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		672				

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

Page No:- 549 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 01			35	491	20-JUN-25	14976	13549
<====Deduction Classification====>			Deduction Amount			NET DED:-	1427
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			1422				
2406 - 01 - 001 - 00 - 49 - 01			36	492	20-JUN-25	3039	2732
<====Deduction Classification====>			Deduction Amount			NET DED:-	307
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			282				
2406 - 01 - 001 - 00 - 49 - 01			37	493	20-JUN-25	14532	13243
<====Deduction Classification====>			Deduction Amount			NET DED:-	1289
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			1284				
2406 - 01 - 001 - 00 - 49 - 01			38	494	20-JUN-25	20580	18757
<====Deduction Classification====>			Deduction Amount			NET DED:-	1823
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			1818				
2406 - 01 - 001 - 00 - 49 - 01			39	495	20-JUN-25	7734	7061
<====Deduction Classification====>			Deduction Amount			NET DED:-	673
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			668				
2406 - 01 - 001 - 00 - 49 - 01			40	496	20-JUN-25	7612	6935
<====Deduction Classification====>			Deduction Amount			NET DED:-	677
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			672				
2406 - 01 - 001 - 00 - 49 - 01			41	497	20-JUN-25	79534	79529
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01			42	498	20-JUN-25	7612	6935
<====Deduction Classification====>			Deduction Amount			NET DED:-	677
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			672				
2406 - 01 - 001 - 00 - 49 - 01			43	499	20-JUN-25	6228	5675
<====Deduction Classification====>			Deduction Amount			NET DED:-	553
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00			548				

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

Page No:- 550 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 01			45	501	20-JUN-25	5635	5095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
8342 - 00 - 117 - 01 - 02 - 00				535			
2406 - 01 - 001 - 00 - 49 - 01			46	562	21-JUN-25	1665502	1520398
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145104
0028 - 00 - 107 - 00 - 00 - 00				5350		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00				145			
8009 - 01 - 101 - 00 - 00 - 00				1250			
8009 - 01 - 101 - 00 - 00 - 00				42000			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				95669			
2406 - 01 - 001 - 00 - 49 - 01			47	563	21-JUN-25	4040904	3553394
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	487510
0028 - 00 - 107 - 00 - 00 - 00				12500		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00				325			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				500			
8009 - 01 - 101 - 00 - 00 - 00				231500			
8011 - 00 - 107 - 00 - 00 - 00				1785			
8342 - 00 - 117 - 01 - 02 - 00				238750			
2406 - 01 - 001 - 00 - 49 - 01			56	623	23-JUN-25	33649	33644
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01			57	624	23-JUN-25	79534	79529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01			58	625	23-JUN-25	83740	83735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 01			59	626	23-JUN-25	33649	33644
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	121324

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

Page No:- 551 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01	61	628	23-JUN-25	72772	72767	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	62	629	23-JUN-25	59882	59877	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	63	630	23-JUN-25	72772	72767	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	64	631	23-JUN-25	72772	72767	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	13	469	20-JUN-25	24220	24215	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	10	466	20-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00			548	DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	9	465	20-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00			548	DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	7	463	20-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00			548	DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	6	462	20-JUN-25	6228	5675	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00			548	DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	44	500	20-JUN-25	3220	2912	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00			308	NET DED:-	308	
				DDO CODE:-	121324	

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

Page No:- 552 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 8 <====Deduction Classification====>	464	20-JUN-25	Deduction Amount	6228	5675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00	548			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 15 <====Deduction Classification====>	471	20-JUN-25	Deduction Amount	81949	81944	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 60 <====Deduction Classification====>	627	23-JUN-25	Deduction Amount	59248	59243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 54 <====Deduction Classification====>	570	21-JUN-25	Deduction Amount	39000	38980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 51 <====Deduction Classification====>	567	21-JUN-25	Deduction Amount	52500	52475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 49 <====Deduction Classification====>	565	21-JUN-25	Deduction Amount	276725	276595	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 48 <====Deduction Classification====>	564	21-JUN-25	Deduction Amount	41352	41147	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 53 <====Deduction Classification====>	569	21-JUN-25	Deduction Amount	262500	262365	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 52 <====Deduction Classification====>	568	21-JUN-25	Deduction Amount	165000	164945	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 3 <====Deduction Classification====>	150	16-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 50 <====Deduction Classification====>	566	21-JUN-25	Deduction Amount	381725	381545	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	121324	

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

Page No:- 553 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 02 4 <====Deduction Classification====>	460	20-JUN-25	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 5 <====Deduction Classification====>	461	20-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06 2 <====Deduction Classification====>	89	07-JUN-25	Deduction Amount	4177	4172	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 06 1 <====Deduction Classification====>	88	07-JUN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 102 - 69 - 49 - 02 55 <====Deduction Classification====>	571	21-JUN-25	Deduction Amount	52500	52475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	121324	
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 50 - 01 8 <====Deduction Classification====>	504	20-JUN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 12 <====Deduction Classification====>	508	20-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 2 <====Deduction Classification====>	498	20-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 3 <====Deduction Classification====>	499	20-JUN-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 4 <====Deduction Classification====>	500	20-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	

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

Page No:- 554 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 50 - 01 5 <====Deduction Classification====>	501	20-JUN-25	Deduction Amount	83582	83577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 6 <====Deduction Classification====>	502	20-JUN-25	Deduction Amount	59408	59403	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 7 <====Deduction Classification====>	503	20-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 9 <====Deduction Classification====>	505	20-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 10 <====Deduction Classification====>	506	20-JUN-25	Deduction Amount	96854	96849	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 11 <====Deduction Classification====>	507	20-JUN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 13 <====Deduction Classification====>	509	20-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 14 <====Deduction Classification====>	510	20-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 15 <====Deduction Classification====>	511	20-JUN-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 16 <====Deduction Classification====>	694	24-JUN-25	Deduction Amount	3597700	3248861	
0028 - 00 - 107 - 00 - 00 - 00	11525			NET DED:-	348839	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	121425	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	122500					
8011 - 00 - 107 - 00 - 00 - 00	1545					
8342 - 00 - 117 - 01 - 02 - 00	210939					

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

Page No:- 555 of 1271

Run Date:- 06 AUG 2025

12 Forest and Environment							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 01 1			497	20-JUN-25		82792	82787
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121425
13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 001 - 60 - 00 - 01 155			1226	16-JUN-25		210177	208972
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2210 - 01 - 001 - 60 - 00 - 01 125			788	07-JUN-25		22534	20400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2134
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
8342 - 00 - 117 - 01 - 02 - 00			2129				
2210 - 01 - 001 - 60 - 00 - 01 162			1244	16-JUN-25		210177	208972
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2210 - 01 - 001 - 60 - 00 - 01 165			1247	16-JUN-25		1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 166			1248	16-JUN-25		1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 167			1249	16-JUN-25		1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			184			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 193			1275	16-JUN-25		74080	64557
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001

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

Page No:- 556 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====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		120						
8342 - 00 - 117 - 01 - 02 - 00		9198						
2210 - 01 - 001 - 60 - 00 - 01		26	174	03-JUN-25	-15629123			
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01		164	1246	16-JUN-25	1932	1748		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184			
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01		199	1281	16-JUN-25	678480	454717		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	223763			
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		14873						
8658 - 00 - 112 - 00 - 00 - 00		73520						
2210 - 01 - 001 - 60 - 00 - 01		194	1276	16-JUN-25	315868	183543		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	132325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01		15	168	03-JUN-25	-15569			
<=====Deduction Classification=====> Deduction Amount				NET DED:-				
				DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01		18	170	03-JUN-25	-34474			
<=====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 2025-2026 and month JUNE

Page No:- 557 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						195	1277	16-JUN-25	545307	540782
						Deduction Amount			NET DED:-	4525
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						25				
0070 - 60 - 800 - 03 - 00 - 00						3500				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						196	1278	16-JUN-25	4708447	3277065
						Deduction Amount			NET DED:-	1431382
0028 - 00 - 107 - 00 - 00 - 00						4200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						105				
0070 - 60 - 800 - 03 - 00 - 00						11500				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						1354000				
8011 - 00 - 107 - 00 - 00 - 00						2280				
8342 - 00 - 117 - 01 - 02 - 00						58597				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						197	1279	16-JUN-25	74000	73970
						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						198	1280	16-JUN-25	1345559	1194320
						Deduction Amount			NET DED:-	151239
0028 - 00 - 107 - 00 - 00 - 00						4425			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						135				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						95889				
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						200	1282	16-JUN-25	1211427	845138
						Deduction Amount			NET DED:-	366289
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						338000				
8011 - 00 - 107 - 00 - 00 - 00						690				
8342 - 00 - 117 - 01 - 02 - 00						23639				

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

Page No:- 558 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						205	1287	16-JUN-25	180782	164257
									NET DED: -	16525
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE: -	130001
0030 - 02 - 102 - 00 - 00 - 00							15			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							15820			
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						206	1288	16-JUN-25	8363733	7006116
									NET DED: -	1357617
0028 - 00 - 107 - 00 - 00 - 00							24900		DDO CODE: -	130001
0030 - 02 - 102 - 00 - 00 - 00							695			
0070 - 60 - 800 - 03 - 00 - 00							8000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							904000			
8011 - 00 - 107 - 00 - 00 - 00							3995			
8342 - 00 - 117 - 01 - 02 - 00							413727			
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						208	1302	16-JUN-25	24543	21697
									NET DED: -	2846
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE: -	130001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2661			
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						209	1303	16-JUN-25	46801	41410
									NET DED: -	5391
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE: -	130001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							5156			
2210 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>						210	1304	16-JUN-25	46801	41410
									NET DED: -	5391
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE: -	130001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			

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

Page No:- 559 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5156				
2210 - 01 - 001 - 60 - 00 - 01		53	227	03-JUN-25	54620	49693
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		200		4927 130001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4692				
2210 - 01 - 001 - 60 - 00 - 01		247	2473	21-JUN-25	151202	71377
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		200		79825 130001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01		156	1227	16-JUN-25	873527	608940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1600		264587 130001		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		7512				
2210 - 01 - 001 - 60 - 00 - 06		97	556	05-JUN-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5		5 130001		
2210 - 01 - 001 - 60 - 00 - 06		213	1388	17-JUN-25	30000	29995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5		5 130001		
2210 - 01 - 001 - 60 - 00 - 06		98	557	05-JUN-25	105170	105165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5		5 130001		

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

Page No:- 560 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				243	2469	21-JUN-25	16157	16152	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				245	2471	21-JUN-25	90930	90925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				294	3216	25-JUN-25	13688	13683	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				127	1037	12-JUN-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				163	1245	16-JUN-25	115830	115825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				168	1250	16-JUN-25	6759	6754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				174	1256	16-JUN-25	8087	8082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				175	1257	16-JUN-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				211	1305	16-JUN-25	40786	40781	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				212	1312	16-JUN-25	75609	75604	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				237	2148	20-JUN-25	116695	116690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				49	223	03-JUN-25	37797	37792	
<====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 2025-2026 and month JUNE

Page No:- 561 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06 50 <====Deduction Classification====>	224	03-JUN-25	Deduction Amount	45369	45364	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 51 <====Deduction Classification====>	225	03-JUN-25	Deduction Amount	41664	41659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 52 <====Deduction Classification====>	226	03-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 54 <====Deduction Classification====>	228	03-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 55 <====Deduction Classification====>	229	03-JUN-25	Deduction Amount	11842	11837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 56 <====Deduction Classification====>	230	03-JUN-25	Deduction Amount	95294	95289	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 57 <====Deduction Classification====>	231	03-JUN-25	Deduction Amount	26509	26504	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 58 <====Deduction Classification====>	232	03-JUN-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 238 <====Deduction Classification====>	2464	21-JUN-25	Deduction Amount	63819	63814	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 239 <====Deduction Classification====>	2465	21-JUN-25	Deduction Amount	23443	23438	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 241 <====Deduction Classification====>	2467	21-JUN-25	Deduction Amount	31788	31783	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 242 <====Deduction Classification====>	2468	21-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130001	

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

Page No:- 562 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06				244	2470	21-JUN-25	150422	150417	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				297	3321	26-JUN-25	2909		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				302	3326	26-JUN-25	19051	19046	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				303	3327	26-JUN-25	44748	44743	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				304	3328	26-JUN-25	7785	7780	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				305	3329	26-JUN-25	26522	26517	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				306	3330	26-JUN-25	17352	17347	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				324	3483	27-JUN-25	2225		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				13	51	02-JUN-25	11709	11704	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06				96	555	05-JUN-25	160843	160838	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				14	168	03-JUN-25	15569		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07				231	1932	19-JUN-25	17829	17824	
<====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 2025-2026 and month JUNE

Page No:- 563 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 07							232	1933	19-JUN-25	17847	17842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07							19	170	03-JUN-25	34474	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07							233	1934	19-JUN-25	16645	16640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07							27	174	03-JUN-25	15629123	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							325	3484	27-JUN-25	109517	109512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 24							248	2474	21-JUN-25	752340	751715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00							625			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							17	169	03-JUN-25	-55042	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							192	1274	16-JUN-25	3967230	3464851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502379
0028 - 00 - 107 - 00 - 00 - 00							10300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							237489				
2210 - 01 - 001 - 61 - 00 - 01							41	183	03-JUN-25	-3538261	
<=====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 2025-2026 and month JUNE

Page No:- 564 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 07 <====Deduction Classification====>		16	169	03-JUN-25	55042	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 07 <====Deduction Classification====>		40	183	03-JUN-25	3538261	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21 <====Deduction Classification====>		173	1255	16-JUN-25	52604	52599
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130001
2210 - 01 - 001 - 70 - 00 - 49 <====Deduction Classification====>		317	3428	26-JUN-25	107500000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 001 - 70 - 00 - 49 <====Deduction Classification====>		316	3427	26-JUN-25	8600000	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01 <====Deduction Classification====>		39	182	03-JUN-25	-247022	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01 <====Deduction Classification====>		204	1286	16-JUN-25	291392	205928
			Deduction	Amount	NET DED:-	85464
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				80000		
8011 - 00 - 107 - 00 - 00 - 00				75		
8342 - 00 - 117 - 01 - 02 - 00				4774		
2210 - 01 - 109 - 44 - 00 - 07 <====Deduction Classification====>		38	182	03-JUN-25	247022	
			Deduction	Amount	NET DED:-	
					DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 <====Deduction Classification====>		46	220	03-JUN-25	1127	1020
			Deduction	Amount	NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00				107	DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01 <====Deduction Classification====>		45	219	03-JUN-25	1127	1020
			Deduction	Amount	NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00				107	DDO CODE:-	130001

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

Page No:- 565 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01			44	218	03-JUN-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01			47	221	03-JUN-25	15500	15495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01			296	3320	26-JUN-25	71986	71781
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 01 - 110 - 61 - 00 - 01			307	3369	26-JUN-25	1845979	1494591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	351388
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			275000				
8011 - 00 - 107 - 00 - 00 - 00			915				
8342 - 00 - 117 - 01 - 02 - 00			66663				
2210 - 01 - 110 - 61 - 00 - 01			48	222	03-JUN-25	2531	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01			337	3655	30-JUN-25	32306711	26761884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5544827
0028 - 00 - 107 - 00 - 00 - 00			33600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			840				
0070 - 60 - 800 - 03 - 00 - 00			57000				
0216 - 01 - 106 - 02 - 00 - 00			14350				
8009 - 01 - 101 - 00 - 00 - 00			4345000				
8011 - 00 - 107 - 00 - 00 - 00			15360				
8342 - 00 - 117 - 01 - 02 - 00			1078677				
2210 - 01 - 110 - 62 - 00 - 01			339	3657	30-JUN-25	401059	269144
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	131915
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130002

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

Page No:- 566 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			106000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8658 - 00 - 112 - 00 - 00 - 00			24800			
2210 - 01 - 110 - 62 - 00 - 01		340	3658	30-JUN-25	1086243	1082293
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3950
0028 - 00 - 107 - 00 - 00 - 00			1900			
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2210 - 01 - 110 - 62 - 00 - 01		341	3659	30-JUN-25	33785	30784
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3001
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2831			
2210 - 01 - 110 - 62 - 00 - 01		356	3674	30-JUN-25	126309	126104
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		357	3675	30-JUN-25	10376803	9444932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	931871
0028 - 00 - 107 - 00 - 00 - 00			27525			
0030 - 02 - 102 - 00 - 00 - 00			690			
8011 - 00 - 107 - 00 - 00 - 00			4140			
8342 - 00 - 117 - 01 - 02 - 00			899516			
2210 - 01 - 110 - 62 - 00 - 01		335	3653	30-JUN-25	24325787	17708156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6617631
0028 - 00 - 107 - 00 - 00 - 00			44725			
0030 - 02 - 102 - 00 - 00 - 00			1120			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			5900			

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

Page No:- 567 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		5707500				
8011 - 00 - 107 - 00 - 00 - 00		9990				
8342 - 00 - 117 - 01 - 02 - 00		831396				
2210 - 01 - 110 - 62 - 00 - 01		327	3645	30-JUN-25	180586	180226
<=====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 - 01		71	262	04-JUN-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2649		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2479				
2210 - 01 - 110 - 62 - 00 - 01		70	261	04-JUN-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2649		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2479				
2210 - 01 - 110 - 62 - 00 - 01		69	260	04-JUN-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2649		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2479				
2210 - 01 - 110 - 62 - 00 - 01		68	259	04-JUN-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2649		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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

Page No:- 568 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2479				
2210 - 01 - 110 - 62 - 00 - 01		67	258	04-JUN-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2649
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2479				
2210 - 01 - 110 - 62 - 00 - 01		281	3126	25-JUN-25	-174684557	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01		334	3652	30-JUN-25	17545726	14688159
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2857567
0028 - 00 - 107 - 00 - 00 - 00		45775		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		1170				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1903500				
8011 - 00 - 107 - 00 - 00 - 00		7365				
8342 - 00 - 117 - 01 - 02 - 00		893757				
2210 - 01 - 110 - 62 - 00 - 01		336	3654	30-JUN-25	5059007	4449176
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		609831
0028 - 00 - 107 - 00 - 00 - 00		18500		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		2385				
8342 - 00 - 117 - 01 - 02 - 00		311131				

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

Page No:- 569 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	114	594	06-JUN-25	124000	123675	
			Deduction Amount	NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	115	595	06-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	117	597	06-JUN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	118	598	06-JUN-25	33385	33365	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	285	3188	25-JUN-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	87	477	05-JUN-25	81000	80975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	221	1723	19-JUN-25	51000	50985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	103	583	06-JUN-25	11315	11310	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	230	1732	19-JUN-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	348	3666	30-JUN-25	7684458	7674708	
			Deduction Amount	NET DED:-	9750	
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		2100				
2210 - 01 - 110 - 62 - 00 - 02 <====Deduction Classification====>	91	481	05-JUN-25	12000	11995	
			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 2025-2026 and month JUNE

Page No:- 570 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	228	1730	19-JUN-25	9380	9375	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	77	467	05-JUN-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	102	582	06-JUN-25	18725	18715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	290	3193	25-JUN-25	27000	26990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	291	3194	25-JUN-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	292	3195	25-JUN-25	52125	51985	
<=====Deduction Classification=====>				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 62 - 00 - 02	293	3196	25-JUN-25	21725	21715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	326	3643	30-JUN-25	18600	18590	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	328	3646	30-JUN-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	329	3647	30-JUN-25	97000	96845	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						
2210 - 01 - 110 - 62 - 00 - 02	330	3648	30-JUN-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	

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

Page No:- 571 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				331	3649	30-JUN-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				332	3650	30-JUN-25	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				333	3651	30-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				342	3660	30-JUN-25	126000	125930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				343	3661	30-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				344	3662	30-JUN-25	9360	9355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				345	3663	30-JUN-25	19050	19040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				346	3664	30-JUN-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				347	3665	30-JUN-25	7611400	7604055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7345	
0028 - 00 - 107 - 00 - 00 - 00				5275			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				2070					
2210 - 01 - 110 - 62 - 00 - 02				349	3667	30-JUN-25	1002300	1001840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				460			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				350	3668	30-JUN-25	168750	168650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	130002	

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

Page No:- 572 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				351	3669	30-JUN-25	393725	393035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				575			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				115					
2210 - 01 - 110 - 62 - 00 - 02				352	3670	30-JUN-25	40500	40480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				353	3671	30-JUN-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				354	3672	30-JUN-25	80400	80360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				355	3673	30-JUN-25	1276980	1276305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00				675			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				358	3679	30-JUN-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				74	464	05-JUN-25	116700	116640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				75	465	05-JUN-25	694975	694660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				76	466	05-JUN-25	18600	18590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				78	468	05-JUN-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				79	469	05-JUN-25	9300	9295	
<=====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 2025-2026 and month JUNE

Page No:- 573 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	80	470	05-JUN-25	234515	234400	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				115	NET DED:-	115
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	81	471	05-JUN-25	45260	45240	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	82	472	05-JUN-25	6657106	6648386	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				6925	NET DED:-	8720
0030 - 02 - 102 - 00 - 00 - 00				1795	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	83	473	05-JUN-25	27725	27715	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	84	474	05-JUN-25	276000	275760	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	85	475	05-JUN-25	945250	944770	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00				280	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	86	476	05-JUN-25	89175	89135	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	88	478	05-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	89	479	05-JUN-25	5961725	5956235	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3875	NET DED:-	5490
0030 - 02 - 102 - 00 - 00 - 00				1615	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	90	480	05-JUN-25	102500	102290	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	130002

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

Page No:- 574 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02			92	482	05-JUN-25	29175	29160
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			93	483	05-JUN-25	45000	44980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			94	484	05-JUN-25	250000	249925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			104	584	06-JUN-25	51925	51900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			105	585	06-JUN-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			106	586	06-JUN-25	9300	9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			107	587	06-JUN-25	83700	83655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			108	588	06-JUN-25	37200	37180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			109	589	06-JUN-25	652085	651745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			110	590	06-JUN-25	216070	215955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			111	591	06-JUN-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02			112	592	06-JUN-25	154725	154345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130002

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

Page No:- 575 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			30			
2210 - 01 - 110 - 62 - 00 - 02		113	593	06-JUN-25	27000	26990
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		288	3191	25-JUN-25	30000	29990
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		128	1070	13-JUN-25	15000	14995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		129	1071	13-JUN-25	18000	17995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		130	1072	13-JUN-25	10500	10495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		131	1073	13-JUN-25	18000	17995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		132	1074	13-JUN-25	18000	17995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		133	1075	13-JUN-25	10385	10380
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		134	1076	13-JUN-25	53630	53605
<=====Deduction Classification=====> Deduction Amount					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		135	1077	13-JUN-25	10385	10380
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		136	1078	13-JUN-25	155000	154570
<=====Deduction Classification=====> Deduction Amount					NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130002

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

Page No:- 576 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			30			
2210 - 01 - 110 - 62 - 00 - 02		137	1079	13-JUN-25	17419	17414
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		138	1080	13-JUN-25	30000	29870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 02		139	1081	13-JUN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		140	1082	13-JUN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		141	1083	13-JUN-25	352031	351706
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			125			
2210 - 01 - 110 - 62 - 00 - 02		142	1084	13-JUN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		143	1085	13-JUN-25	29016	29001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		144	1086	13-JUN-25	9672	9667
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		145	1087	13-JUN-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		146	1088	13-JUN-25	55000	54795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			

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

Page No:- 577 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				215	1717	19-JUN-25	27000	26990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				216	1718	19-JUN-25	33000	32990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				217	1719	19-JUN-25	43000	42865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				10					
2210 - 01 - 110 - 62 - 00 - 02				218	1720	19-JUN-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				219	1721	19-JUN-25	167000	166685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00				275			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				40					
2210 - 01 - 110 - 62 - 00 - 02				220	1722	19-JUN-25	72000	71980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				222	1724	19-JUN-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				223	1725	19-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				224	1726	19-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				225	1727	19-JUN-25	45000	44980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				226	1728	19-JUN-25	18000	17995	
<=====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 2025-2026 and month JUNE

Page No:- 578 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				227	1729	19-JUN-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				229	1731	19-JUN-25	34725	34590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				10					
2210 - 01 - 110 - 62 - 00 - 02				283	3186	25-JUN-25	99500	99465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				284	3187	25-JUN-25	35000	34845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 02				286	3189	25-JUN-25	20225	20215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				287	3190	25-JUN-25	30000	29990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				289	3192	25-JUN-25	27000	26985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				116	596	06-JUN-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				147	1092	13-JUN-25	36996	36991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				11	11	02-JUN-25	8055	8050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				12	12	02-JUN-25	19499	19494	
<=====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 2025-2026 and month JUNE

Page No:- 579 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				214	1716	19-JUN-25	42825	42820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				2	2	02-JUN-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				272	2996	24-JUN-25	32573	32568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				262	2986	24-JUN-25	5991	5986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				259	2983	24-JUN-25	29575	29570	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				122	632	06-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				1	1	02-JUN-25	32865	32860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				10	10	02-JUN-25	141982	141977	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				60	251	04-JUN-25	38477	38472	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				249	2516	21-JUN-25	18056	18051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				61	252	04-JUN-25	129220	129215	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				62	253	04-JUN-25	20000	19995	
<====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 2025-2026 and month JUNE

Page No:- 580 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 63 <=====Deduction Classification=====>	254	04-JUN-25	Deduction Amount	29856	29851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 64 <=====Deduction Classification=====>	255	04-JUN-25	Deduction Amount	24782	24777	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 65 <=====Deduction Classification=====>	256	04-JUN-25	Deduction Amount	91725	91720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 251 <=====Deduction Classification=====>	2975	24-JUN-25	Deduction Amount	22879	22874	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 253 <=====Deduction Classification=====>	2977	24-JUN-25	Deduction Amount	6665	6660	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 254 <=====Deduction Classification=====>	2978	24-JUN-25	Deduction Amount	28168	28163	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 255 <=====Deduction Classification=====>	2979	24-JUN-25	Deduction Amount	13345	13340	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 256 <=====Deduction Classification=====>	2980	24-JUN-25	Deduction Amount	10954	10949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 257 <=====Deduction Classification=====>	2981	24-JUN-25	Deduction Amount	6936	6931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 258 <=====Deduction Classification=====>	2982	24-JUN-25	Deduction Amount	20998	20993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 260 <=====Deduction Classification=====>	2984	24-JUN-25	Deduction Amount	10905	10900	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 261 <=====Deduction Classification=====>	2985	24-JUN-25	Deduction Amount	3298		
				NET DED:-		
				DDO CODE:-	130002	

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

Page No:- 581 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	263	2987	24-JUN-25	12884	12879	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	264	2988	24-JUN-25	8151	8146	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	265	2989	24-JUN-25	31057	31052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	266	2990	24-JUN-25	5840	5835	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	267	2991	24-JUN-25	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	268	2992	24-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	269	2993	24-JUN-25	25588	25583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	270	2994	24-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	271	2995	24-JUN-25	9792	9787	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	273	2997	24-JUN-25	16765	16760	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	274	2998	24-JUN-25	26936	26931	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 <====Deduction Classification====>	275	2999	24-JUN-25	102200	102195	
			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 2025-2026 and month JUNE

Page No:- 582 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 3 <====Deduction Classification====>	3		02-JUN-25	58799	58794	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 276 <====Deduction Classification====>	3000		24-JUN-25	13788	13783	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 277 <====Deduction Classification====>	3001		24-JUN-25	16352	16347	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 278 <====Deduction Classification====>	3002		24-JUN-25	2770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 279 <====Deduction Classification====>	3003		24-JUN-25	83465	83460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 280 <====Deduction Classification====>	3004		24-JUN-25	74040	74035	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 295 <====Deduction Classification====>	3225		26-JUN-25	15323	15318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 73 <====Deduction Classification====>	389		04-JUN-25	100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 4 <====Deduction Classification====>	4		02-JUN-25	94539	94534	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 5 <====Deduction Classification====>	5		02-JUN-25	14604	14599	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 95 <====Deduction Classification====>	554		05-JUN-25	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06 100 <====Deduction Classification====>	580		06-JUN-25	21527	21522	
			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 2025-2026 and month JUNE

Page No:- 583 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06	101	581	06-JUN-25	11421	11416	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	6	6	02-JUN-25	73634	73629	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	120	600	06-JUN-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	121	601	06-JUN-25	38521	38516	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	7	7	02-JUN-25	17182	17177	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	124	707	07-JUN-25	42630	42625	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	8	8	02-JUN-25	3045		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	9	9	02-JUN-25	80000	79995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 07	282	3126	25-JUN-25	174684557		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 07	323	3439	27-JUN-25	7200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 07	322	3438	27-JUN-25	119032	119027	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	252	2976	24-JUN-25	18104	18099	
<=====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 2025-2026 and month JUNE

Page No:- 584 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 13			123	633	06-JUN-25	5575	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5575
0215 - 02 - 103 - 00 - 00 - 00			5575			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13			66	257	04-JUN-25	58226	58221
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24			119	599	06-JUN-25	429256	428886
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			151	1113	13-JUN-25	98368	98363
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			154	1116	13-JUN-25	99993	99988
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			152	1114	13-JUN-25	99904	99899
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			153	1115	13-JUN-25	99963	99958
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			149	1111	13-JUN-25	99993	99988
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 27			150	1112	13-JUN-25	99993	99988
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 49			321	3437	27-JUN-25	98000	95370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2630
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
0058 - 00 - 200 - 00 - 00 - 00			2625				
2210 - 01 - 110 - 62 - 00 - 49			320	3436	27-JUN-25	98000	95370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2630
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002
0058 - 00 - 200 - 00 - 00 - 00			2625				

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

Page No:- 585 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 49				319	3435	27-JUN-25	98000	94212	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3788	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00				3783					
2210 - 01 - 110 - 62 - 00 - 49				318	3434	27-JUN-25	98000	95370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2630	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
0058 - 00 - 200 - 00 - 00 - 00				2625					
2210 - 01 - 110 - 62 - 00 - 49				313	3424	26-JUN-25	72216	72211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				311	3422	26-JUN-25	98459	98454	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				310	3421	26-JUN-25	89090	89085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				309	3420	26-JUN-25	71390	71385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				308	3419	26-JUN-25	82895	82890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 49				312	3423	26-JUN-25	65254	65249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 83 - 59 - 21				72	385	04-JUN-25	6025005	6025000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 85 - 00 - 29				59	249	03-JUN-25	87938281	87938276	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01				43	184	03-JUN-25	-52051		
<=====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 2025-2026 and month JUNE

Page No:- 586 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 44 - 01	169	1251	16-JUN-25	9861	8986	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		870				
2210 - 01 - 800 - 64 - 44 - 01	171	1253	16-JUN-25	9861	8986	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		870				
2210 - 01 - 800 - 64 - 44 - 01	170	1252	16-JUN-25	9861	8986	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		870				
2210 - 01 - 800 - 64 - 44 - 01	301	3325	26-JUN-25	3460		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01	299	3323	26-JUN-25	7728	6991	
<====Deduction Classification====> Deduction Amount				NET DED:-	737	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		732				
2210 - 01 - 800 - 64 - 44 - 01	298	3322	26-JUN-25	5796	5239	
<====Deduction Classification====> Deduction Amount				NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		552				
2210 - 01 - 800 - 64 - 44 - 01	246	2472	21-JUN-25	8414	7674	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		735				
2210 - 01 - 800 - 64 - 44 - 01	236	1937	19-JUN-25	22667	20661	
<====Deduction Classification====> Deduction Amount				NET DED:-	2006	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		2001				
2210 - 01 - 800 - 64 - 44 - 01	235	1936	19-JUN-25	9861	8986	
<====Deduction Classification====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		870				

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

Page No:- 587 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 44 - 01	234	1935	19-JUN-25	22667	20661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2006	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		2001				
2210 - 01 - 800 - 64 - 44 - 01	172	1254	16-JUN-25	9861	8986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00		870				
2210 - 01 - 800 - 64 - 44 - 01	161	1243	16-JUN-25	323		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 07	300	3324	26-JUN-25	7668	7663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 07	42	184	03-JUN-25	52051		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01	338	3656	30-JUN-25	383966	322271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61695	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		10935				
2210 - 05 - 105 - 66 - 00 - 01	20	171	03-JUN-25	-622744		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01	201	1283	16-JUN-25	755174	686620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	68554	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		66369				

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

Page No:- 588 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 05 - 105 - 66 - 00 - 07 21 <====Deduction Classification====>	171	03-JUN-25	622744	NET DED:-		
			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01 207 <====Deduction Classification====>	1289	16-JUN-25	1933195	1502899		
			NET DED:-	430296		
			DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00	3700					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	350000					
8011 - 00 - 107 - 00 - 00 - 00	1065					
8342 - 00 - 117 - 01 - 02 - 00	72736					
2210 - 05 - 105 - 71 - 00 - 01 35 <====Deduction Classification====>	179	03-JUN-25	-1585477	NET DED:-		
			DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 07 34 <====Deduction Classification====>	179	03-JUN-25	1585477	NET DED:-		
			DDO CODE:-	130001		
2210 - 06 - 001 - 44 - 60 - 49 250 <====Deduction Classification====>	2968	24-JUN-25	20000000	NET DED:-		
			DDO CODE:-	130001		
2210 - 06 - 101 - 15 - 82 - 31 314 <====Deduction Classification====>	3425	26-JUN-25	19100000	NET DED:-		
			DDO CODE:-	130001		
2210 - 06 - 101 - 15 - 82 - 31 148 <====Deduction Classification====>	1108	13-JUN-25	16525000	NET DED:-		
			DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01 33 <====Deduction Classification====>	178	03-JUN-25	-455690	NET DED:-		
			DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01 159 <====Deduction Classification====>	1232	16-JUN-25	545540	440589		
			NET DED:-	104951		
			DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	90000					

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

Page No:- 589 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====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		13541				
2210 - 06 - 101 - 66 - 44 - 07		32	178	03-JUN-25	455690	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01		158	1231	16-JUN-25	829865	549598
<=====Deduction Classification=====> Deduction Amount					NET DED:-	280267
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		263000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		14397				
2210 - 06 - 101 - 67 - 44 - 01		29	175	03-JUN-25	-709662	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 07		28	175	03-JUN-25	709662	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01		180	1262	16-JUN-25	2212	2002
<=====Deduction Classification=====> Deduction Amount					NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 01		126	831	09-JUN-25	79000	78995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 01		189	1271	16-JUN-25	57354	57349
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130001		
2210 - 06 - 101 - 69 - 00 - 01		30	177	03-JUN-25	-302796	
<=====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 2025-2026 and month JUNE

Page No:- 590 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 69 - 00 - 01			183	1265	16-JUN-25	59882	59877
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			184	1266	16-JUN-25	88006	88001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			185	1267	16-JUN-25	72048	72043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			186	1268	16-JUN-25	47716	47711
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			187	1269	16-JUN-25	79000	78995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			188	1270	16-JUN-25	74418	74413
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			190	1272	16-JUN-25	96222	96217
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			191	1273	16-JUN-25	50876	50871
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			99	573	05-JUN-25	71967	71962
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01			157	1228	16-JUN-25	359676	300648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59028
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			8033				

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

Page No:- 591 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01	176	1258	16-JUN-25	74260	74255	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	177	1259	16-JUN-25	57354	57349	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	178	1260	16-JUN-25	2254	2040	
<=====Deduction Classification=====>				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	179	1261	16-JUN-25	1800	1630	
<=====Deduction Classification=====>				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	181	1263	16-JUN-25	966	875	
<=====Deduction Classification=====>				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	182	1264	16-JUN-25	122450	122445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07	31	177	03-JUN-25	302796		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01	24	173	03-JUN-25	-850444		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01	203	1285	16-JUN-25	994253	828280	
<=====Deduction Classification=====>				NET DED:-	165973	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		37408				

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

Page No:- 592 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 07 25 <=====Deduction Classification=====>	173	03-JUN-25	Deduction Amount	850444	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01 23 <=====Deduction Classification=====>	172	03-JUN-25	Deduction Amount	-660302	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01 202 <=====Deduction Classification=====>	1284	16-JUN-25	Deduction Amount	798698	664758	
				NET DED:-	133940	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	120000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	11260					
2210 - 06 - 104 - 71 - 00 - 07 22 <=====Deduction Classification=====>	172	03-JUN-25	Deduction Amount	660302	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 13 240 <=====Deduction Classification=====>	2466	21-JUN-25	Deduction Amount	19649	19644	
				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 06 - 112 - 72 - 44 - 01 160 <=====Deduction Classification=====>	1233	16-JUN-25	Deduction Amount	1022658	873674	
				NET DED:-	148984	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	2300					
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	41219					
2210 - 06 - 112 - 72 - 44 - 01 37 <=====Deduction Classification=====>	181	03-JUN-25	Deduction Amount	-857796	NET DED:-	
				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 07 36 <=====Deduction Classification=====>	181	03-JUN-25	Deduction Amount	857796	NET DED:-	
				DDO CODE:-	130001	

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

Page No:- 593 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			47	3335	26-JUN-25	4277	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			43	3331	26-JUN-25	384	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			46	3334	26-JUN-25	4606	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			45	3333	26-JUN-25	1610	1456
				Deduction	Amount	NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00					154	DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			44	3332	26-JUN-25	3460	3154
				Deduction	Amount	NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00					306	DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 <=====Deduction Classification=====>			48	3368	26-JUN-25	1385676	952714
				Deduction	Amount	NET DED:-	432962
0028 - 00 - 107 - 00 - 00 - 00					2250	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					65		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					700		
8009 - 01 - 101 - 00 - 00 - 00					399000		
8011 - 00 - 107 - 00 - 00 - 00					585		
8342 - 00 - 117 - 01 - 02 - 00					29362		
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>			315	3426	26-JUN-25	171900000	
				Deduction	Amount	NET DED:-	
						DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01 <=====Deduction Classification=====>			6	1230	16-JUN-25	769696	699756
				Deduction	Amount	NET DED:-	69940
0028 - 00 - 107 - 00 - 00 - 00					2350	DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00					60		
8011 - 00 - 107 - 00 - 00 - 00					300		

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

Page No:- 594 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				67230		
2211 - 00 - 001 - 16 - 44 - 01 1<=====Deduction Classification=====>				176	03-JUN-25	-656410
				Deduction Amount		NET DED:-
						DDO CODE:-
						130001
2211 - 00 - 001 - 16 - 44 - 07 2<=====Deduction Classification=====>				176	03-JUN-25	656410
				Deduction Amount		NET DED:-
						DDO CODE:-
						130001
2211 - 00 - 003 - 16 - 00 - 01 5<=====Deduction Classification=====>				1229	16-JUN-25	186959
				Deduction Amount		NET DED:-
						15467
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-
						130001
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				9792		
2211 - 00 - 003 - 16 - 00 - 01 3<=====Deduction Classification=====>				180	03-JUN-25	-156505
				Deduction Amount		NET DED:-
						DDO CODE:-
						130001
2211 - 00 - 003 - 16 - 00 - 07 4<=====Deduction Classification=====>				180	03-JUN-25	156505
				Deduction Amount		NET DED:-
						DDO CODE:-
						130001
2211 - 00 - 102 - 16 - 59 - 01 7<=====Deduction Classification=====>				3644	30-JUN-25	427697
				Deduction Amount		NET DED:-
						163017
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				155000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				6977		

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

Page No:- 595 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	89	523	17-JUN-25	40600	40580	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	88	522	17-JUN-25	52332	52322	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	87	521	17-JUN-25	86508	86488	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	70	446	17-JUN-25	183432	103107	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	80325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 74 - 01	107	693	19-JUN-25	10329606	8210994	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	2118612	
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		1750000				
8011 - 00 - 107 - 00 - 00 - 00		5640				
8342 - 00 - 117 - 01 - 02 - 00		342032				
2210 - 01 - 110 - 63 - 74 - 01	108	694	19-JUN-25	9305233	7785119	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	1520114	
0028 - 00 - 107 - 00 - 00 - 00		23700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		937000				
8011 - 00 - 107 - 00 - 00 - 00		3570				
8342 - 00 - 117 - 01 - 02 - 00		548544				
8658 - 00 - 112 - 00 - 00 - 00		5400				

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

Page No:- 596 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01	109	695	19-JUN-25	2297619	1955994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	341625	
0028 - 00 - 107 - 00 - 00 - 00		9025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		184500				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		146325				
2210 - 01 - 110 - 63 - 74 - 02	69	445	17-JUN-25	50250	50225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	71	447	17-JUN-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	72	448	17-JUN-25	5806	5801	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	73	449	17-JUN-25	4200		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	74	450	17-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	75	451	17-JUN-25	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 02	76	452	17-JUN-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	77	453	17-JUN-25	5806	5801	
<=====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 2025-2026 and month JUNE

Page No:- 597 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02	103	687	19-JUN-25	955425	955025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	104	688	19-JUN-25	110550	110495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	115	716	19-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	116	717	19-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	117	718	19-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	134	856	21-JUN-25	684500	683690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		210				
2210 - 01 - 110 - 63 - 74 - 02	135	866	21-JUN-25	6097	6092	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	136	868	21-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	78	454	17-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	79	455	17-JUN-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	80	456	17-JUN-25	18000	17995	
<=====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 2025-2026 and month JUNE

Page No:- 598 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 74 - 02			81	457	17-JUN-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			93	677	19-JUN-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			97	681	19-JUN-25	117000
<====Deduction Classification====>			Deduction Amount			116965
0030 - 02 - 102 - 00 - 00 - 00			35			35
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			98	682	19-JUN-25	2504300
<====Deduction Classification====>			Deduction Amount			2501305
0028 - 00 - 107 - 00 - 00 - 00			2100			2995
0030 - 02 - 102 - 00 - 00 - 00			895			130205
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			99	683	19-JUN-25	3061725
<====Deduction Classification====>			Deduction Amount			3059390
0028 - 00 - 107 - 00 - 00 - 00			1100			2335
0030 - 02 - 102 - 00 - 00 - 00			1235			130205
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			100	684	19-JUN-25	3855500
<====Deduction Classification====>			Deduction Amount			3847080
0028 - 00 - 107 - 00 - 00 - 00			7425			8420
0030 - 02 - 102 - 00 - 00 - 00			995			130205
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			101	685	19-JUN-25	757850
<====Deduction Classification====>			Deduction Amount			757495
0030 - 02 - 102 - 00 - 00 - 00			355			355
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			102	686	19-JUN-25	32000
<====Deduction Classification====>			Deduction Amount			31985
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 02			92	676	19-JUN-25	145050
<====Deduction Classification====>			Deduction Amount			144975
0030 - 02 - 102 - 00 - 00 - 00			75			75
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			67	422	16-JUN-25	0
<====Deduction Classification====>			Deduction Amount			0
						NET DED:-
						DDO CODE:-
2210 - 01 - 110 - 63 - 74 - 06			156	1000	24-JUN-25	41445
<====Deduction Classification====>			Deduction Amount			41440
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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

Page No:- 599 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06				157	1001	24-JUN-25	49790	49785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				158	1002	24-JUN-25	26492	26487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				159	1003	24-JUN-25	38034	38029	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				160	1004	24-JUN-25	9016	9011	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				161	1005	24-JUN-25	32814	32809	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				162	1006	24-JUN-25	39161	39156	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				7	103	05-JUN-25	9151	9146	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				8	104	05-JUN-25	12690	12685	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				9	105	05-JUN-25	6961	6956	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				10	106	05-JUN-25	32308	32303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				12	108	05-JUN-25	14623	14618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06				14	110	05-JUN-25	36613	36608	
<====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 2025-2026 and month JUNE

Page No:- 600 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 15 <=====Deduction Classification=====>	111	05-JUN-25	Deduction Amount	6241	6236	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 17 <=====Deduction Classification=====>	113	05-JUN-25	Deduction Amount	4626		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 19 <=====Deduction Classification=====>	115	05-JUN-25	Deduction Amount	4797		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 167 <=====Deduction Classification=====>	1159	26-JUN-25	Deduction Amount	25974	25969	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 168 <=====Deduction Classification=====>	1160	26-JUN-25	Deduction Amount	20984	20979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 173 <=====Deduction Classification=====>	1165	26-JUN-25	Deduction Amount	3273		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 25 <=====Deduction Classification=====>	123	05-JUN-25	Deduction Amount	4998		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 1 <=====Deduction Classification=====>	16	02-JUN-25	Deduction Amount	8837	8832	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 2 <=====Deduction Classification=====>	17	02-JUN-25	Deduction Amount	12954		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 5 <=====Deduction Classification=====>	21	02-JUN-25	Deduction Amount	19430	19425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 64 <=====Deduction Classification=====>	326	13-JUN-25	Deduction Amount	26440	26435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 94 <=====Deduction Classification=====>	678	19-JUN-25	Deduction Amount	15018	15013	
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 2025-2026 and month JUNE

Page No:- 601 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 95 <====Deduction Classification====>	679	19-JUN-25	Deduction Amount	19203	19198	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 126 <====Deduction Classification====>	727	19-JUN-25	Deduction Amount	7158	7153	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 130 <====Deduction Classification====>	851	21-JUN-25	Deduction Amount	36002	35997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 148 <====Deduction Classification====>	880	21-JUN-25	Deduction Amount	17822	17817	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 83 <====Deduction Classification====>	517	17-JUN-25	Deduction Amount	26391	26386	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 131 <====Deduction Classification====>	853	21-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 133 <====Deduction Classification====>	855	21-JUN-25	Deduction Amount	49000	48995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 149 <====Deduction Classification====>	881	21-JUN-25	Deduction Amount	8929	8924	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 150 <====Deduction Classification====>	882	21-JUN-25	Deduction Amount	29700	29695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 153 <====Deduction Classification====>	997	24-JUN-25	Deduction Amount	9985	9980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 154 <====Deduction Classification====>	998	24-JUN-25	Deduction Amount	28228	28223	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 155 <====Deduction Classification====>	999	24-JUN-25	Deduction Amount	28084	28079	
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 2025-2026 and month JUNE

Page No:- 602 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07	61	323	13-JUN-25	86844	86839	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	28	126	05-JUN-25	14000	13995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	26	124	05-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	27	125	05-JUN-25	8400	8395	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11	30	128	05-JUN-25	10800	10790	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	58	217	07-JUN-25	5152		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13	82	516	17-JUN-25	71500	71495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14	127	848	21-JUN-25	14175	14170	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14	128	849	21-JUN-25	9450	9445	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14	152	884	21-JUN-25	47170	47165	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14	151	883	21-JUN-25	58117	58112	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24	85	519	17-JUN-25	12460	12455	
<====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 2025-2026 and month JUNE

Page No:- 603 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 24 86 <====Deduction Classification====>	520	17-JUN-25	Deduction Amount	17800	17795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 90 <====Deduction Classification====>	524	17-JUN-25	Deduction Amount	17763	17753	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 91 <====Deduction Classification====>	525	17-JUN-25	Deduction Amount	16020	16015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24 21 <====Deduction Classification====>	119	05-JUN-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 122 <====Deduction Classification====>	723	19-JUN-25	Deduction Amount	40269	40264	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 123 <====Deduction Classification====>	724	19-JUN-25	Deduction Amount	38830	38825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 54 <====Deduction Classification====>	213	07-JUN-25	Deduction Amount	48623	48618	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 37 <====Deduction Classification====>	196	07-JUN-25	Deduction Amount	47674	47669	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 121 <====Deduction Classification====>	722	19-JUN-25	Deduction Amount	41723	41718	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 120 <====Deduction Classification====>	721	19-JUN-25	Deduction Amount	39749	39744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 119 <====Deduction Classification====>	720	19-JUN-25	Deduction Amount	41871	41866	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 118 <====Deduction Classification====>	719	19-JUN-25	Deduction Amount	44350	44345	
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 2025-2026 and month JUNE

Page No:- 604 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 56 <====Deduction Classification====>	215	07-JUN-25	Deduction Amount	31752	31747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 55 <====Deduction Classification====>	214	07-JUN-25	Deduction Amount	49068	49063	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 53 <====Deduction Classification====>	212	07-JUN-25	Deduction Amount	31990	31985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 52 <====Deduction Classification====>	211	07-JUN-25	Deduction Amount	32465	32460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 51 <====Deduction Classification====>	210	07-JUN-25	Deduction Amount	48341	48336	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 50 <====Deduction Classification====>	209	07-JUN-25	Deduction Amount	48118	48113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 49 <====Deduction Classification====>	208	07-JUN-25	Deduction Amount	48326	48321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 48 <====Deduction Classification====>	207	07-JUN-25	Deduction Amount	47881	47876	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 47 <====Deduction Classification====>	206	07-JUN-25	Deduction Amount	48608	48603	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 46 <====Deduction Classification====>	205	07-JUN-25	Deduction Amount	48356	48351	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 45 <====Deduction Classification====>	204	07-JUN-25	Deduction Amount	47184	47179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 44 <====Deduction Classification====>	203	07-JUN-25	Deduction Amount	48088	48083	
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 2025-2026 and month JUNE

Page No:- 605 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 43 <====Deduction Classification====>	202	07-JUN-25	Deduction Amount	32020	32015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 42 <====Deduction Classification====>	201	07-JUN-25	Deduction Amount	48563	48558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 41 <====Deduction Classification====>	200	07-JUN-25	Deduction Amount	48118	48113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 124 <====Deduction Classification====>	725	19-JUN-25	Deduction Amount	41901	41896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 125 <====Deduction Classification====>	726	19-JUN-25	Deduction Amount	35891	35886	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 137 <====Deduction Classification====>	869	21-JUN-25	Deduction Amount	46144	46139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 32 <====Deduction Classification====>	191	07-JUN-25	Deduction Amount	48118	48113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 33 <====Deduction Classification====>	192	07-JUN-25	Deduction Amount	48831	48826	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 34 <====Deduction Classification====>	193	07-JUN-25	Deduction Amount	47674	47669	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 35 <====Deduction Classification====>	194	07-JUN-25	Deduction Amount	48816	48811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 36 <====Deduction Classification====>	195	07-JUN-25	Deduction Amount	48133	48128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 38 <====Deduction Classification====>	197	07-JUN-25	Deduction Amount	48356	48351	
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 2025-2026 and month JUNE

Page No:- 606 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21 39 <====Deduction Classification====>	198	07-JUN-25	Deduction Amount	48371	48366	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21 40 <====Deduction Classification====>	199	07-JUN-25	Deduction Amount	47896	47891	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 139 <====Deduction Classification====>	871	21-JUN-25	Deduction Amount	41100	41095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 141 <====Deduction Classification====>	873	21-JUN-25	Deduction Amount	38500	38495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 145 <====Deduction Classification====>	877	21-JUN-25	Deduction Amount	42176	42171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 166 <====Deduction Classification====>	1158	26-JUN-25	Deduction Amount	53288	53283	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 65 <====Deduction Classification====>	327	13-JUN-25	Deduction Amount	33800	33795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 138 <====Deduction Classification====>	870	21-JUN-25	Deduction Amount	30644	30639	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 140 <====Deduction Classification====>	872	21-JUN-25	Deduction Amount	48800	48795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 147 <====Deduction Classification====>	879	21-JUN-25	Deduction Amount	45120	45115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 146 <====Deduction Classification====>	878	21-JUN-25	Deduction Amount	21300	21295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21 144 <====Deduction Classification====>	876	21-JUN-25	Deduction Amount	17610	17605	
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 2025-2026 and month JUNE

Page No:- 607 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 60 - 21				143	875	21-JUN-25	42334	42329	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				142	874	21-JUN-25	43458	43453	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01				114	702	19-JUN-25	1101461	976371	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125090	
0028 - 00 - 107 - 00 - 00 - 00				3300			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				90					
8009 - 01 - 101 - 00 - 00 - 00				52000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				69310					
2210 - 03 - 101 - 00 - 45 - 01				112	699	19-JUN-25	2120210	1712217	
<====Deduction Classification====>				Deduction Amount			NET DED:-	407993	
0028 - 00 - 107 - 00 - 00 - 00				5250			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				326000					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				75858					
2210 - 03 - 101 - 00 - 45 - 06				31	129	05-JUN-25	45991	45986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06				129	850	21-JUN-25	9381	9376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06				20	116	05-JUN-25	44274	44269	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06				96	680	19-JUN-25	13107	13102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 06				172	1164	26-JUN-25	28696	28691	
<====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 2025-2026 and month JUNE

Page No:- 608 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 06	6	22	02-JUN-25	31107	31102	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 06	171	1163	26-JUN-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 06	4	20	02-JUN-25	28275	28270	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 07	106	692	19-JUN-25	1983651	1646248	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		337403
				DDO CODE:-		130205
0028 - 00 - 107 - 00 - 00 - 00						4950
0030 - 02 - 102 - 00 - 00 - 00						130
8009 - 01 - 101 - 00 - 00 - 00						245000
8011 - 00 - 107 - 00 - 00 - 00						630
8342 - 00 - 117 - 01 - 02 - 00						86693
2210 - 03 - 101 - 00 - 45 - 07	16	112	05-JUN-25	35581	35576	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 11	84	518	17-JUN-25	7720	7715	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 13	24	122	05-JUN-25	32790	32785	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 101 - 00 - 45 - 13	3	19	02-JUN-25	29726	29721	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 01	113	701	19-JUN-25	1563611	1216800	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		346811
				DDO CODE:-		130205
0028 - 00 - 107 - 00 - 00 - 00						4050
0030 - 02 - 102 - 00 - 00 - 00						110
0216 - 01 - 106 - 02 - 00 - 00						700
8009 - 01 - 101 - 00 - 00 - 00						260000
8011 - 00 - 107 - 00 - 00 - 00						630

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

Page No:- 609 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		81321				
2210 - 03 - 103 - 00 - 45 - 01		111	698	19-JUN-25	1008760	848450
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160310
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		56810				
2210 - 03 - 103 - 00 - 45 - 06		170	1162	26-JUN-25	9425	9420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06		169	1161	26-JUN-25	15484	15479
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 06		11	107	05-JUN-25	9371	9366
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07		63	325	13-JUN-25	116242	116237
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07		62	324	13-JUN-25	43766	43761
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07		57	216	07-JUN-25	145247	131959
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13288
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
8342 - 00 - 117 - 01 - 02 - 00		13283				
2210 - 03 - 103 - 00 - 45 - 07		165	1157	26-JUN-25	2678	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 07		164	1156	26-JUN-25	11418	10399
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1019
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 2025-2026 and month JUNE

Page No:- 610 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1014		
2210 - 03 - 103 - 00 - 45 - 07				163	1155	26-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				462	4830	
				NET DED:-		4368
				DDO CODE:-		462
						130205
2210 - 03 - 103 - 00 - 45 - 07				18	114	05-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	43518	
				NET DED:-		40089
				DDO CODE:-		3429
						130205
8342 - 00 - 117 - 01 - 02 - 00				3424		
2210 - 03 - 103 - 00 - 45 - 07				13	109	05-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	44597	
				NET DED:-		44592
				DDO CODE:-		5
						130205
2210 - 03 - 103 - 00 - 45 - 11				60	219	07-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5025	
				NET DED:-		5020
				DDO CODE:-		5
						130205
2210 - 03 - 103 - 00 - 45 - 11				59	218	07-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
				9025		
				NET DED:-		
				DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 11				29	127	05-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5900	
				NET DED:-		5895
				DDO CODE:-		5
						130205
2210 - 03 - 103 - 00 - 45 - 13				23	121	05-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	9269	
				NET DED:-		9264
				DDO CODE:-		5
						130205
2210 - 03 - 103 - 00 - 45 - 13				22	120	05-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	13630	
				NET DED:-		13625
				DDO CODE:-		5
						130205
2210 - 06 - 101 - 66 - 45 - 01				68	443	17-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1600	621978	
				NET DED:-		542969
				DDO CODE:-		79009
						130205
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				53000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				24159		

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

Page No:- 611 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 45 - 06	66	405	16-JUN-25	9708	9703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01	105	691	19-JUN-25	184053	166835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17218	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		16233				
2210 - 06 - 112 - 72 - 45 - 01	110	697	19-JUN-25	99610	90624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8986	
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		8721				
2210 - 06 - 112 - 72 - 45 - 06	132	854	21-JUN-25	14976	14971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01	6	857	21-JUN-25	100494	75259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01	4	696	19-JUN-25	192554	143241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49313	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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

Page No:- 612 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8813				
2211 - 00 - 001 - 16 - 45 - 01 2		689	19-JUN-25	556909	495623	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61286	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12226				
2211 - 00 - 101 - 16 - 45 - 01 3		690	19-JUN-25	675328	526054	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	149274	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130205	
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		7864				
2211 - 00 - 101 - 16 - 45 - 01 5		700	19-JUN-25	740673	547002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	193671	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		12026				
2211 - 00 - 101 - 16 - 45 - 01 1		444	17-JUN-25	896168	699368	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196800	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		19890				

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

Page No:- 613 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01	44	808	21-JUN-25	487828	444020	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1350		NET DED:-	43808	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		42228				
2210 - 01 - 110 - 63 - 71 - 01	38	802	21-JUN-25	2925670	2188805	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5000		NET DED:-	736865	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		727000				
8011 - 00 - 107 - 00 - 00 - 00		1185				
8658 - 00 - 112 - 00 - 00 - 00		3555				
2210 - 01 - 110 - 63 - 71 - 01	49	825	21-JUN-25	52000	51980	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	40	804	21-JUN-25	505591	447216	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	58375	
8011 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		56285				
0028 - 00 - 107 - 00 - 00 - 00		1600				
2210 - 01 - 110 - 63 - 71 - 01	39	803	21-JUN-25	7794429	7100229	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		21800		NET DED:-	694200	
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		3250				
8011 - 00 - 107 - 00 - 00 - 00		3780				
8342 - 00 - 117 - 01 - 02 - 00		664280				
2210 - 01 - 110 - 63 - 71 - 02	45	809	21-JUN-25	1766000	1764435	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1025		NET DED:-	1565	
				DDO CODE:-	130407	

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

Page No:- 614 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		540			
2210 - 01 - 110 - 63 - 71 - 02	6	32	03-JUN-25	72695	72660
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	2	28	03-JUN-25	106200	106145
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	3	29	03-JUN-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	42	806	21-JUN-25	338500	338345
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	51	830	21-JUN-25	341500	341330
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	52	831	21-JUN-25	640500	640195
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02	41	805	21-JUN-25	1649000	1647040
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1960
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		460			
2210 - 01 - 110 - 63 - 71 - 06	61	1031	25-JUN-25	501668	501663
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06	59	1029	25-JUN-25	20788	20783
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 06	60	1030	25-JUN-25	400597	400592
<=====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 2025-2026 and month JUNE

Page No:- 615 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 06 58 <====Deduction Classification====>	1028	25-JUN-25	Deduction Amount	26152	26147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 57 <====Deduction Classification====>	1027	25-JUN-25	Deduction Amount	40287	40282	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 56 <====Deduction Classification====>	1026	25-JUN-25	Deduction Amount	12964	12959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 55 <====Deduction Classification====>	1025	25-JUN-25	Deduction Amount	24252	24247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 46 <====Deduction Classification====>	811	21-JUN-25	Deduction Amount	194581	194576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 19 <====Deduction Classification====>	782	21-JUN-25	Deduction Amount	75295	75290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 18 <====Deduction Classification====>	781	21-JUN-25	Deduction Amount	89260	89255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 06 1 <====Deduction Classification====>	27	03-JUN-25	Deduction Amount	130000	129995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 12 <====Deduction Classification====>	325	16-JUN-25	Deduction Amount	11218	11213	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 13 <====Deduction Classification====>	326	16-JUN-25	Deduction Amount	11218	11213	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 14 <====Deduction Classification====>	327	16-JUN-25	Deduction Amount	11218	11213	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 11 15 <====Deduction Classification====>	328	16-JUN-25	Deduction Amount	11218	11213	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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

Page No:- 616 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 13 62 <====Deduction Classification====>	62	1032	25-JUN-25	15400	15395	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 31 <====Deduction Classification====>	31	794	21-JUN-25	1932	1750	
Deduction Amount				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00		182		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 21 <====Deduction Classification====>	21	784	21-JUN-25	3806	3468	
Deduction Amount				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 11 <====Deduction Classification====>	11	323	16-JUN-25	73577	73572	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 53 <====Deduction Classification====>	53	873	23-JUN-25	3806	3468	
Deduction Amount				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 35 <====Deduction Classification====>	35	798	21-JUN-25	1932	1748	
Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 34 <====Deduction Classification====>	34	797	21-JUN-25	5770	5255	
Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		510				
2210 - 03 - 101 - 00 - 46 - 01 33 <====Deduction Classification====>	33	796	21-JUN-25	5770	5255	
Deduction Amount				NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		510				
2210 - 03 - 101 - 00 - 46 - 01 32 <====Deduction Classification====>	32	795	21-JUN-25	2010	1856	
Deduction Amount				NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00		154		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 30 <====Deduction Classification====>	30	793	21-JUN-25	1932	1750	
Deduction Amount				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00		182		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 29 <====Deduction Classification====>	29	792	21-JUN-25	10464	9598	
Deduction Amount				NET DED:-	866	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00		861				

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

Page No:- 617 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 01 28 <====Deduction Classification====>	791	21-JUN-25	Deduction Amount	9300	8530	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	770	
8342 - 00 - 117 - 01 - 02 - 00	765			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 27 <====Deduction Classification====>	790	21-JUN-25	Deduction Amount	8115	7393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	722	
8342 - 00 - 117 - 01 - 02 - 00	717			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 26 <====Deduction Classification====>	789	21-JUN-25	Deduction Amount	8304	7564	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	740	
8342 - 00 - 117 - 01 - 02 - 00	735			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 25 <====Deduction Classification====>	788	21-JUN-25	Deduction Amount	9861	8986	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	875	
8342 - 00 - 117 - 01 - 02 - 00	870			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 24 <====Deduction Classification====>	787	21-JUN-25	Deduction Amount	3460	3154	
8342 - 00 - 117 - 01 - 02 - 00	306			NET DED:-	306	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 23 <====Deduction Classification====>	786	21-JUN-25	Deduction Amount	3460	3154	
8342 - 00 - 117 - 01 - 02 - 00	306			NET DED:-	306	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 22 <====Deduction Classification====>	785	21-JUN-25	Deduction Amount	3460	3154	
8342 - 00 - 117 - 01 - 02 - 00	306			NET DED:-	306	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 9 <====Deduction Classification====>	35	03-JUN-25	Deduction Amount	112609	112604	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 16 <====Deduction Classification====>	329	16-JUN-25	Deduction Amount	9175	8360	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	815	
8342 - 00 - 117 - 01 - 02 - 00	810			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 10 <====Deduction Classification====>	322	16-JUN-25	Deduction Amount	106421	106416	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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

Page No:- 618 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 46 - 02 5 <=====Deduction Classification=====>	31	03-JUN-25	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 54 <=====Deduction Classification=====>	1024	25-JUN-25	Deduction Amount	48250	48245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 17 <=====Deduction Classification=====>	330	16-JUN-25	Deduction Amount	53154	53149	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 06 20 <=====Deduction Classification=====>	783	21-JUN-25	Deduction Amount	190375	190370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 47 <=====Deduction Classification=====>	823	21-JUN-25	Deduction Amount	2038907	1797890	
0028 - 00 - 107 - 00 - 00 - 00	5700			NET DED:-	241017	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	730					
8342 - 00 - 117 - 01 - 02 - 00	127157					
8658 - 00 - 112 - 00 - 00 - 00	6280					
2210 - 03 - 103 - 00 - 46 - 02 50 <=====Deduction Classification=====>	829	21-JUN-25	Deduction Amount	1325800	1322200	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	3600	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2210 - 03 - 103 - 00 - 46 - 02 48 <=====Deduction Classification=====>	824	21-JUN-25	Deduction Amount	1171000	1169830	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00	420			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 8 <=====Deduction Classification=====>	34	03-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 7 <=====Deduction Classification=====>	33	03-JUN-25	Deduction Amount	29262	29247	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130407	

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

Page No:- 619 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 4 <=====Deduction Classification=====>	30	03-JUN-25	Deduction Amount	68250	68215	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 06 63 <=====Deduction Classification=====>	1033	25-JUN-25	Deduction Amount	42747	42742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 43 <=====Deduction Classification=====>	807	21-JUN-25	Deduction Amount	317259	287850	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	29409	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	27059					
2210 - 06 - 101 - 67 - 46 - 01 37 <=====Deduction Classification=====>	801	21-JUN-25	Deduction Amount	402535	316770	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	85765	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2210 - 06 - 112 - 72 - 46 - 01 36 <=====Deduction Classification=====>	800	21-JUN-25	Deduction Amount	105665	65430	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	40235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2210 - 06 - 112 - 72 - 46 - 06 64 <=====Deduction Classification=====>	1034	25-JUN-25	Deduction Amount	36709	36704	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01 2 <=====Deduction Classification=====>	799	21-JUN-25	Deduction Amount	727963	652998	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	74965	
				DDO CODE:-	130407	

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

Page No:- 620 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
0216 - 01 - 106 - 02 - 00 - 00			850			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			60785			
8658 - 00 - 112 - 00 - 00 - 00			11270			
2211 - 00 - 001 - 16 - 46 - 01 1		324	16-JUN-25		43477	33152
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2211 - 00 - 001 - 16 - 46 - 01 6		828	21-JUN-25		270174	230344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	39830
0028 - 00 - 107 - 00 - 00 - 00			700		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			13980			
2211 - 00 - 101 - 16 - 46 - 01 3		810	21-JUN-25		1385364	1038724
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	346640
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			309000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			16035			
8658 - 00 - 112 - 00 - 00 - 00			18110			
2211 - 00 - 101 - 16 - 46 - 01 5		827	21-JUN-25		1877206	1582578
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	294628
0028 - 00 - 107 - 00 - 00 - 00			5200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			135			

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

Page No:- 621 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		109183				
8658 - 00 - 112 - 00 - 00 - 00		4495				
2211 - 00 - 101 - 16 - 46 - 01 7	832	21-JUN-25		99554	99349	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2211 - 00 - 101 - 16 - 46 - 01 4	826	21-JUN-25		1541060	1173150	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	367910	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE: -	130407	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		450				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24 34	472	20-JUN-25		40050		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
				DDO CODE: -	130103	
2210 - 01 - 001 - 60 - 00 - 24 21	389	18-JUN-25		90000	89995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	130103	
2210 - 01 - 001 - 60 - 00 - 24 89	614	24-JUN-25		12270	12265	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	130103	
2210 - 01 - 001 - 60 - 00 - 24 33	471	20-JUN-25		53400		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
				DDO CODE: -	130103	

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

Page No:- 622 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24 35 <=====Deduction Classification=====>	473	20-JUN-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 001 - 60 - 00 - 24 32 <=====Deduction Classification=====>	470	20-JUN-25	Deduction Amount	39720		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 104 <=====Deduction Classification=====>	804	25-JUN-25	Deduction Amount	8183056	6938432	
0028 - 00 - 107 - 00 - 00 - 00	18750			NET DED:-	1244624	
0030 - 02 - 102 - 00 - 00 - 00	490			DDO CODE:-	130103	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	762000					
8011 - 00 - 107 - 00 - 00 - 00	4005					
8342 - 00 - 117 - 01 - 02 - 00	453079					
8658 - 00 - 112 - 00 - 00 - 00	5300					
2210 - 01 - 110 - 63 - 72 - 01 103 <=====Deduction Classification=====>	803	25-JUN-25	Deduction Amount	4427694	3751461	
0028 - 00 - 107 - 00 - 00 - 00	10800			NET DED:-	676233	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	457000					
8011 - 00 - 107 - 00 - 00 - 00	1725					
8342 - 00 - 117 - 01 - 02 - 00	206428					
2210 - 01 - 110 - 63 - 72 - 02 95 <=====Deduction Classification=====>	793	25-JUN-25	Deduction Amount	230563	230453	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 98 <=====Deduction Classification=====>	796	25-JUN-25	Deduction Amount	1666500	1665195	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00	655			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 97 <=====Deduction Classification=====>	795	25-JUN-25	Deduction Amount	2151500	2147855	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	3645	
0030 - 02 - 102 - 00 - 00 - 00	545			DDO CODE:-	130103	

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

Page No:- 623 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02 99	797	25-JUN-25		504500	504255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 96	794	25-JUN-25		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 116	837	26-JUN-25		19560		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 16	384	18-JUN-25		2678		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 14	382	18-JUN-25		45000	44995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 119	924	27-JUN-25		148256	148251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 118	923	27-JUN-25		12917	12912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 114	835	26-JUN-25		50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 106	806	25-JUN-25		10435	10430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 113	813	25-JUN-25		21000	20995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 112	812	25-JUN-25		22167	22162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 111	811	25-JUN-25		6601	6596	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130103	

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

Page No:- 624 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 06				110	810	25-JUN-25	6123	6118	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				109	809	25-JUN-25	17473	17468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				108	808	25-JUN-25	16600	16595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				107	807	25-JUN-25	6892	6887	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				105	805	25-JUN-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				91	789	25-JUN-25	4820		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				90	788	25-JUN-25	14000	13995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				88	526	20-JUN-25	5553	5548	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				87	525	20-JUN-25	5516	5511	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				86	524	20-JUN-25	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				15	383	18-JUN-25	24000	23995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06				17	385	18-JUN-25	11000	10995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	

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

Page No:- 625 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 06 18 <====Deduction Classification====>	386	18-JUN-25	Deduction Amount	6076	6071	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 19 <====Deduction Classification====>	387	18-JUN-25	Deduction Amount	17112	17107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 20 <====Deduction Classification====>	388	18-JUN-25	Deduction Amount	22918	22913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 24 <====Deduction Classification====>	416	19-JUN-25	Deduction Amount	28476	28471	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 25 <====Deduction Classification====>	417	19-JUN-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 6 <====Deduction Classification====>	49	05-JUN-25	Deduction Amount	115690	115685	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 06 85 <====Deduction Classification====>	523	20-JUN-25	Deduction Amount	20280	20275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 37 <====Deduction Classification====>	475	20-JUN-25	Deduction Amount	124775	124770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 36 <====Deduction Classification====>	474	20-JUN-25	Deduction Amount	13470	11736	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1734	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00	1279					
2210 - 01 - 110 - 63 - 72 - 07 29 <====Deduction Classification====>	421	19-JUN-25	Deduction Amount	124775	124770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 115 <====Deduction Classification====>	836	26-JUN-25	Deduction Amount	71323	71318	
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 2025-2026 and month JUNE

Page No:- 626 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07 38 <====Deduction Classification====>	476	20-JUN-25	Deduction Amount	45885	45880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 39 <====Deduction Classification====>	477	20-JUN-25	Deduction Amount	71323	71318	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 94 <====Deduction Classification====>	792	25-JUN-25	Deduction Amount	69230	69225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 93 <====Deduction Classification====>	791	25-JUN-25	Deduction Amount	69230	69225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 92 <====Deduction Classification====>	790	25-JUN-25	Deduction Amount	34615	34610	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 43 <====Deduction Classification====>	481	20-JUN-25	Deduction Amount	67137	67132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 42 <====Deduction Classification====>	480	20-JUN-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 41 <====Deduction Classification====>	479	20-JUN-25	Deduction Amount	54901	54896	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 40 <====Deduction Classification====>	478	20-JUN-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 10 <====Deduction Classification====>	378	18-JUN-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 11 <====Deduction Classification====>	379	18-JUN-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11 13 <====Deduction Classification====>	381	18-JUN-25	Deduction Amount	5500	5495	
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 2025-2026 and month JUNE

Page No:- 627 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 13 22 <====Deduction Classification====>	414	19-JUN-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13 7 <====Deduction Classification====>	50	05-JUN-25		14125	0	
				NET DED:-	14125	
0220 - 60 - 800 - 00 - 00 - 00	14125			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 117 <====Deduction Classification====>	837	26-JUN-25		-19560		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 1 <====Deduction Classification====>	1	02-JUN-25		14000	13995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 2 <====Deduction Classification====>	2	02-JUN-25		40050		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 3 <====Deduction Classification====>	3	02-JUN-25		40050		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 4 <====Deduction Classification====>	4	02-JUN-25		39720		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24 5 <====Deduction Classification====>	5	02-JUN-25		5340	5335	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 44 <====Deduction Classification====>	482	20-JUN-25		49243	49238	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 73 <====Deduction Classification====>	511	20-JUN-25		54794	54789	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 46 <====Deduction Classification====>	484	20-JUN-25		37872	37867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 47 <====Deduction Classification====>	485	20-JUN-25		46203	46198	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	

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

Page No:- 628 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 48				486	20-JUN-25		44307	44302	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 50				488	20-JUN-25		43954	43949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 51				489	20-JUN-25		51228	51223	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 52				490	20-JUN-25		49294	49289	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 53				491	20-JUN-25		33015	33010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 54				492	20-JUN-25		47339	47334	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 55				493	20-JUN-25		51783	51778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 56				494	20-JUN-25		47155	47150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 57				495	20-JUN-25		51293	51288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 59				497	20-JUN-25		40944	40939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 60				498	20-JUN-25		45219	45214	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 61				499	20-JUN-25		52720	52715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130103	

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

Page No:- 629 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 62 <====Deduction Classification====>	500	20-JUN-25	Deduction Amount	50040	50035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 63 <====Deduction Classification====>	501	20-JUN-25	Deduction Amount	52255	52250	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 68 <====Deduction Classification====>	506	20-JUN-25	Deduction Amount	54706	54701	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 69 <====Deduction Classification====>	507	20-JUN-25	Deduction Amount	46316	46311	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 70 <====Deduction Classification====>	508	20-JUN-25	Deduction Amount	49743	49738	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 71 <====Deduction Classification====>	509	20-JUN-25	Deduction Amount	42824	42819	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 72 <====Deduction Classification====>	510	20-JUN-25	Deduction Amount	41088	41083	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 74 <====Deduction Classification====>	512	20-JUN-25	Deduction Amount	46132	46127	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 75 <====Deduction Classification====>	513	20-JUN-25	Deduction Amount	54079	54074	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 76 <====Deduction Classification====>	514	20-JUN-25	Deduction Amount	52484	52479	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 77 <====Deduction Classification====>	515	20-JUN-25	Deduction Amount	53291	53286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 78 <====Deduction Classification====>	516	20-JUN-25	Deduction Amount	19384	19379	
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 2025-2026 and month JUNE

Page No:- 630 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 79 <====Deduction Classification====>	517	20-JUN-25	Deduction Amount	35087	35082	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 80 <====Deduction Classification====>	518	20-JUN-25	Deduction Amount	16996	16991	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 81 <====Deduction Classification====>	519	20-JUN-25	Deduction Amount	33360	33355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 82 <====Deduction Classification====>	520	20-JUN-25	Deduction Amount	19955	19950	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 84 <====Deduction Classification====>	522	20-JUN-25	Deduction Amount	34745	34740	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 83 <====Deduction Classification====>	521	20-JUN-25	Deduction Amount	26133	26128	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 58 <====Deduction Classification====>	496	20-JUN-25	Deduction Amount	47423	47418	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 49 <====Deduction Classification====>	487	20-JUN-25	Deduction Amount	50441	50436	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 45 <====Deduction Classification====>	483	20-JUN-25	Deduction Amount	50334	50329	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 66 <====Deduction Classification====>	504	20-JUN-25	Deduction Amount	1680		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 67 <====Deduction Classification====>	505	20-JUN-25	Deduction Amount	33016	33011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21 65 <====Deduction Classification====>	503	20-JUN-25	Deduction Amount	9856	9851	
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 2025-2026 and month JUNE

Page No:- 631 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 84 - 47 - 21 64 <====Deduction Classification====>	502	20-JUN-25	Deduction Amount	11760	11755	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 23 <====Deduction Classification====>	415	19-JUN-25	Deduction Amount	52276	52271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 26 <====Deduction Classification====>	418	19-JUN-25	Deduction Amount	10498	10493	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 27 <====Deduction Classification====>	419	19-JUN-25	Deduction Amount	11378	11373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 28 <====Deduction Classification====>	420	19-JUN-25	Deduction Amount	10747	10742	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 06 30 <====Deduction Classification====>	422	19-JUN-25	Deduction Amount	7170	7165	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 8 <====Deduction Classification====>	376	18-JUN-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 11 9 <====Deduction Classification====>	377	18-JUN-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 102 <====Deduction Classification====>	802	25-JUN-25	Deduction Amount	3403062	2926252	
0028 - 00 - 107 - 00 - 00 - 00	9000			NET DED:-	476810	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	185665					
8658 - 00 - 112 - 00 - 00 - 00	500					
2210 - 03 - 103 - 00 - 47 - 11 12 <====Deduction Classification====>	380	18-JUN-25	Deduction Amount	8200	8195	
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 2025-2026 and month JUNE

Page No:- 632 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 11 31 <=====Deduction Classification=====>	423	19-JUN-25	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 100 <=====Deduction Classification=====>	798	25-JUN-25	Deduction Amount	34751	31659	
				NET DED:-	3092	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2922			
2210 - 06 - 112 - 72 - 47 - 01 101 <=====Deduction Classification=====>	799	25-JUN-25	Deduction Amount	225148	205342	
				NET DED:-	19806	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			825			
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			18851			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 2 <=====Deduction Classification=====>	801	25-JUN-25	Deduction Amount	36683	33407	
				NET DED:-	3276	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2211 - 00 - 101 - 16 - 47 - 01 1 <=====Deduction Classification=====>	800	25-JUN-25	Deduction Amount	69370	63368	
				NET DED:-	6002	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00			300			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5662			

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

Page No:- 633 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24	103	735	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	105	737	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	108	740	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	106	738	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	107	739	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	131	1051	18-JUN-25	18193	18188	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24	102	734	16-JUN-25	17800	17795	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	28	208	05-JUN-25	2277431	1697593	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	579838	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				5925		
0030 - 02 - 102 - 00 - 00 - 00				165		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				509000		
8011 - 00 - 107 - 00 - 00 - 00				905		
8342 - 00 - 117 - 01 - 02 - 00				63693		
2210 - 01 - 110 - 63 - 73 - 01	30	210	05-JUN-25	3950428	3410411	
<====Deduction Classification=====>				Deduction Amount		
				NET DED:-	540017	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				9600		
0030 - 02 - 102 - 00 - 00 - 00				240		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				301500		

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

Page No:- 634 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		221607				
2210 - 01 - 110 - 63 - 73 - 01 31		211	05-JUN-25		7290607	6273543
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1017064
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		595500				
8011 - 00 - 107 - 00 - 00 - 00		4540				
8342 - 00 - 117 - 01 - 02 - 00		398864				
2210 - 01 - 110 - 63 - 73 - 01 32		212	05-JUN-25		5881962	4254679
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1627283
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		220				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1572100				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		42443				
2210 - 01 - 110 - 63 - 73 - 01 33		213	05-JUN-25		3839774	3486342
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		353432
0028 - 00 - 107 - 00 - 00 - 00		10400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		260				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		340012				
2210 - 01 - 110 - 63 - 73 - 01 29		209	05-JUN-25		1900217	1658583
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		241634
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		215				

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

Page No:- 635 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		113244				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2210 - 01 - 110 - 63 - 73 - 02 73		262	05-JUN-25	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 62		251	05-JUN-25	164500	164155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 73 - 02 74		263	05-JUN-25	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 22		202	05-JUN-25	1840000	1838490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		585				
2210 - 01 - 110 - 63 - 73 - 02 18		181	05-JUN-25	39924	39904	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 19		182	05-JUN-25	9920	9915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 20		200	05-JUN-25	283825	283690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 21		201	05-JUN-25	317619	317004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				

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

Page No:- 636 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 27 <====Deduction Classification====>	207	05-JUN-25	Deduction Amount	1952500	1949805	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	2695	
0030 - 02 - 102 - 00 - 00 - 00	620			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 34 <====Deduction Classification====>	216	05-JUN-25	Deduction Amount	201000	200925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 35 <====Deduction Classification====>	217	05-JUN-25	Deduction Amount	44175	44155	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 36 <====Deduction Classification====>	218	05-JUN-25	Deduction Amount	269000	268715	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 39 <====Deduction Classification====>	223	05-JUN-25	Deduction Amount	104750	104695	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 42 <====Deduction Classification====>	226	05-JUN-25	Deduction Amount	57761	57556	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 43 <====Deduction Classification====>	227	05-JUN-25	Deduction Amount	267000	266890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 44 <====Deduction Classification====>	228	05-JUN-25	Deduction Amount	48000	47975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 10 <====Deduction Classification====>	90	03-JUN-25	Deduction Amount	164444	164364	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 51 <====Deduction Classification====>	239	05-JUN-25	Deduction Amount	227000	226540	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	

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

Page No:- 637 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 77	335	07-JUN-25		6000	5995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 78	336	07-JUN-25		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 79	337	07-JUN-25		488500	488030	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	470	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		170				
2210 - 01 - 110 - 63 - 73 - 02 80	338	07-JUN-25		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 4	34	02-JUN-25		9754	9749	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 83	341	07-JUN-25		459500	459200	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 63 - 73 - 02 85	343	07-JUN-25		239000	238340	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	660	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 110 - 63 - 73 - 02 5	35	02-JUN-25		9439	9434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 88	566	13-JUN-25		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 89	567	13-JUN-25		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 45	229	05-JUN-25		78000	77970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	

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

Page No:- 638 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 46 <====Deduction Classification====>	234	05-JUN-25	Deduction Amount	213000	212915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 47 <====Deduction Classification====>	235	05-JUN-25	Deduction Amount	429000	428800	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 48 <====Deduction Classification====>	236	05-JUN-25	Deduction Amount	54675	54650	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 52 <====Deduction Classification====>	240	05-JUN-25	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 53 <====Deduction Classification====>	241	05-JUN-25	Deduction Amount	137000	136805	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 55 <====Deduction Classification====>	243	05-JUN-25	Deduction Amount	274000	273715	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 56 <====Deduction Classification====>	244	05-JUN-25	Deduction Amount	315000	314565	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 57 <====Deduction Classification====>	245	05-JUN-25	Deduction Amount	119750	119690	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 61 <====Deduction Classification====>	250	05-JUN-25	Deduction Amount	80500	80185	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 63 <====Deduction Classification====>	252	05-JUN-25	Deduction Amount	107000	106820	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	

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

Page No:- 639 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 64 <====Deduction Classification====>	253	05-JUN-25	Deduction Amount	276000	275145	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 65 <====Deduction Classification====>	254	05-JUN-25	Deduction Amount	600000	599605	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 66 <====Deduction Classification====>	255	05-JUN-25	Deduction Amount	127200	127135	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 67 <====Deduction Classification====>	256	05-JUN-25	Deduction Amount	138000	137950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 70 <====Deduction Classification====>	259	05-JUN-25	Deduction Amount	204500	203850	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 71 <====Deduction Classification====>	260	05-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 72 <====Deduction Classification====>	261	05-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 75 <====Deduction Classification====>	264	05-JUN-25	Deduction Amount	459500	459205	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 76 <====Deduction Classification====>	265	05-JUN-25	Deduction Amount	143500	143165	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 2 <====Deduction Classification====>	32	02-JUN-25	Deduction Amount	3146		
				NET DED:-		
				DDO CODE:-	130306	

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

Page No:- 640 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 3 <====Deduction Classification====>	33	02-JUN-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 90 <====Deduction Classification====>	568	13-JUN-25	Deduction Amount	1355		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 91 <====Deduction Classification====>	569	13-JUN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 8 <====Deduction Classification====>	88	03-JUN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 9 <====Deduction Classification====>	89	03-JUN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 11 <====Deduction Classification====>	91	03-JUN-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 12 <====Deduction Classification====>	92	03-JUN-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 13 <====Deduction Classification====>	93	03-JUN-25	Deduction Amount	20139	20129	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14 <====Deduction Classification====>	94	03-JUN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 15 <====Deduction Classification====>	95	03-JUN-25	Deduction Amount	19840	19830	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 118 <====Deduction Classification====>	750	16-JUN-25	Deduction Amount	23848	23843	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 123 <====Deduction Classification====>	755	16-JUN-25	Deduction Amount	416273	416268	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130306	

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

Page No:- 641 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 06	124	756	16-JUN-25	16594	16589	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	125	757	16-JUN-25	130141	130106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	129	866	17-JUN-25	49866	49861	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	86	356	09-JUN-25	7331	7326	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	113	745	16-JUN-25	13731	13726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	137	1363	23-JUN-25	2700	2700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130306	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	138	1364	23-JUN-25	2700	2700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130306	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	148	1643	26-JUN-25	12400	12395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	149	1644	26-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11	7	87	03-JUN-25	11250	11245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24	135	1361	23-JUN-25	5000	5000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130306	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24	104	736	16-JUN-25	35630	35625	
<=====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 2025-2026 and month JUNE

Page No:- 642 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 24	109	741	16-JUN-25	15225	15220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24	115	747	16-JUN-25	19500	19495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01	23	203	05-JUN-25	581110	334660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246450	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 77 - 11	150	1645	26-JUN-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	133	1228	20-JUN-25	886526	886521	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	134	1230	20-JUN-25	906605	906600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	132	1227	20-JUN-25	723152	723147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	92	570	13-JUN-25	36434	36429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	93	571	13-JUN-25	30998	30993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	94	572	13-JUN-25	35776	35771	
<=====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 2025-2026 and month JUNE

Page No:- 643 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 48 - 21			96	614	13-JUN-25	87471	87466
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130306
2210 - 01 - 110 - 83 - 48 - 21			95	613	13-JUN-25	85980	85975
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130306
2210 - 01 - 110 - 88 - 00 - 24			110	742	16-JUN-25	53460	53455
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	130306
2210 - 03 - 101 - 00 - 48 - 01			68	257	05-JUN-25	257409	238353
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	19056
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			15000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			3381				
2210 - 03 - 101 - 00 - 48 - 01			38	220	05-JUN-25	346319	274217
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	72102
0028 - 00 - 107 - 00 - 00 - 00			1075			DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			15892				
2210 - 03 - 101 - 00 - 48 - 01			49	237	05-JUN-25	395442	318234
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	77208
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			61500				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			14458				
2210 - 03 - 101 - 00 - 48 - 01			58	246	05-JUN-25	587172	512828
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	74344
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			40				

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

Page No:- 644 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20594				
2210 - 03 - 101 - 00 - 48 - 01		81	339	07-JUN-25	487694	406035
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		81659
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9104				
2210 - 03 - 101 - 00 - 48 - 01		40	224	05-JUN-25	102727	93694
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9033
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8523				
2210 - 03 - 101 - 00 - 48 - 01		24	204	05-JUN-25	573874	470120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		103754
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		16019				
2210 - 03 - 101 - 00 - 48 - 06		128	760	16-JUN-25	108357	108337
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		130306
2210 - 03 - 101 - 00 - 48 - 06		126	758	16-JUN-25	107104	107084
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		130306

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

Page No:- 645 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 06				145	1489	24-JUN-25	143322	143317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 11				144	1488	24-JUN-25	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01				37	219	05-JUN-25	894786	814090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80696	
0028 - 00 - 107 - 00 - 00 - 00				2900			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				57281					
2210 - 03 - 103 - 00 - 48 - 01				41	225	05-JUN-25	883985	781387	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	102598	
0028 - 00 - 107 - 00 - 00 - 00				2350			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				54000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				38223					
8658 - 00 - 112 - 00 - 00 - 00				7600					
2210 - 03 - 103 - 00 - 48 - 01				50	238	05-JUN-25	767822	642686	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125136	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				79500					
8011 - 00 - 107 - 00 - 00 - 00				245					
8342 - 00 - 117 - 01 - 02 - 00				41131					
2210 - 03 - 103 - 00 - 48 - 01				54	242	05-JUN-25	947185	834582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	112603	
0028 - 00 - 107 - 00 - 00 - 00				2700			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70					

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

Page No:- 646 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			66418			
2210 - 03 - 103 - 00 - 48 - 01		59	247	05-JUN-25	793637	717859
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75778
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			320			
8342 - 00 - 117 - 01 - 02 - 00			53543			
2210 - 03 - 103 - 00 - 48 - 01		60	249	05-JUN-25	329794	288872
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40922
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			7972			
2210 - 03 - 103 - 00 - 48 - 01		69	258	05-JUN-25	1281617	1115223
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	166394
0028 - 00 - 107 - 00 - 00 - 00			3750		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			535			
8342 - 00 - 117 - 01 - 02 - 00			80009			
2210 - 03 - 103 - 00 - 48 - 01		82	340	07-JUN-25	2945428	2422442
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	522986
0028 - 00 - 107 - 00 - 00 - 00			7400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			195			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			342000			

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

Page No:- 647 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		169961				
2210 - 03 - 103 - 00 - 48 - 06	112	744	16-JUN-25	143373	143368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	127	759	16-JUN-25	157465	157430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	119	751	16-JUN-25	55471	55451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	111	743	16-JUN-25	356143	356138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	147	1491	24-JUN-25	44830	44825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	143	1464	24-JUN-25	49747	49742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 06	141	1462	24-JUN-25	279852	279842	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	16	153	04-JUN-25	5709	5200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		504				
2210 - 03 - 103 - 00 - 48 - 07	97	729	16-JUN-25	15743	14345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1398	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		1393				
2210 - 03 - 103 - 00 - 48 - 07	6	82	03-JUN-25	14817	13405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1412	
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 2025-2026 and month JUNE

Page No:- 648 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			1407				
2210 - 03 - 103 - 00 - 48 - 07			101	733	16-JUN-25	34884	32011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2873
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			2868				
2210 - 03 - 103 - 00 - 48 - 07			100	732	16-JUN-25	1730	1577
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		153
8342 - 00 - 117 - 01 - 02 - 00			153		DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 07			98	730	16-JUN-25	16588	15007
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1581
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			1576				
2210 - 03 - 103 - 00 - 48 - 07			1	31	02-JUN-25	73577	73572
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 07			17	154	04-JUN-25	13689	13684
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 07			130	1050	18-JUN-25	57071	52019
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5052
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			5047				
2210 - 03 - 103 - 00 - 48 - 11			136	1362	23-JUN-25	4950	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 11			146	1490	24-JUN-25	10000	9995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 01			26	206	05-JUN-25	136125	125860
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			10000				

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

Page No:- 649 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			60				
2210 - 06 - 101 - 67 - 48 - 06			122	754	16-JUN-25	10014	10009
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
2210 - 06 - 101 - 67 - 48 - 07			139	1365	23-JUN-25	16588	15007
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1581
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			1576				
2210 - 06 - 101 - 67 - 48 - 07			99	731	16-JUN-25	6200	5685
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		515
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			510				
2210 - 06 - 101 - 67 - 48 - 07			140	1366	23-JUN-25	16588	15007
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1581
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00			1576				
2210 - 06 - 112 - 72 - 48 - 01			25	205	05-JUN-25	326702	249704
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		76998
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			16233				
2210 - 06 - 112 - 72 - 48 - 01			84	342	07-JUN-25	171040	155546
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15494
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			14994				
2210 - 06 - 112 - 72 - 48 - 06			117	749	16-JUN-25	4619	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		130306

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

Page No:- 650 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	120	752	16-JUN-25	2500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130306	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	121	753	16-JUN-25	12000	11995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					130306	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	116	748	16-JUN-25	17097	17092	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					130306	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	87	358	09-JUN-25	27963	27958	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					130306	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	114	746	16-JUN-25	5829	5824	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					130306	
2210 - 06 - 112 - 72 - 48 - 06 <=====Deduction Classification=====>	142	1463	24-JUN-25	21906	21896	
			Deduction Amount		NET DED:-	
					10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	
					130306	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 <=====Deduction Classification=====>	12	333	07-JUN-25	101949	93381	
			Deduction Amount		NET DED:-	
					8568	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	
					130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8303			
2211 - 00 - 001 - 16 - 48 - 01 <=====Deduction Classification=====>	2	214	05-JUN-25	109506	100257	
			Deduction Amount		NET DED:-	
					9249	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	
					130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8924			
2211 - 00 - 001 - 16 - 48 - 01 <=====Deduction Classification=====>	7	231	05-JUN-25	72986	64896	
			Deduction Amount		NET DED:-	
					8090	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	
					130306	

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

Page No:- 651 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<===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		60				
8342 - 00 - 117 - 01 - 02 - 00		7825				
2211 - 00 - 001 - 16 - 48 - 01 4		221	05-JUN-25	285625	257872	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	27753	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16988				
2211 - 00 - 001 - 16 - 48 - 01 8		232	05-JUN-25	128360	117334	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11026	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10576				
2211 - 00 - 101 - 16 - 48 - 01 13		334	07-JUN-25	506894	435355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71539	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		20334				
2211 - 00 - 101 - 16 - 48 - 01 11		266	05-JUN-25	708052	566772	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	141280	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		119500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20135				

Run Date: - 06 AUG 2025

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

Page No:- 653 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		24388				
2211 - 00 - 101 - 16 - 48 - 01 5		222	05-JUN-25	394117	358838	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35279	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		34104				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 75 - 01 22		450	20-JUN-25	1444540	1221339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223201	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		183000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		36231				
2210 - 01 - 110 - 63 - 75 - 01 12		440	20-JUN-25	990733	735062	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255671	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13556				
2210 - 01 - 110 - 63 - 75 - 01 19		447	20-JUN-25	97553	77318	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 654 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 18		446	20-JUN-25	604692	546186	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58506	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		46436				
2210 - 01 - 110 - 63 - 75 - 01 16		444	20-JUN-25	123473	73238	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 14		442	20-JUN-25	3334471	2954158	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380313	
0028 - 00 - 107 - 00 - 00 - 00		8625		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		206653				
8658 - 00 - 123 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01 13		441	20-JUN-25	115564	104079	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11485	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10220				

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

Page No:- 655 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						40	964	27-JUN-25	317884	230202
									NET DED:-	87682
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							6977			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						39	963	27-JUN-25	146658	134208
									NET DED:-	12450
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							12000			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						32	644	23-JUN-25	168348	153736
									NET DED:-	14612
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							14112			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						26	454	20-JUN-25	740939	644470
									NET DED:-	96469
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							66000			
8011 - 00 - 107 - 00 - 00 - 00							225			
8342 - 00 - 117 - 01 - 02 - 00							28244			
2210 - 01 - 110 - 63 - 75 - 01 <=====Deduction Classification=====>						25	453	20-JUN-25	1257054	1038110
									NET DED:-	218944
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							80			
8009 - 01 - 101 - 00 - 00 - 00							164000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							51289			

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

Page No:- 656 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 75 - 01			24	452	20-JUN-25	207002
<=====Deduction Classification=====>			Deduction Amount			159953
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 47049
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6579			
2210 - 01 - 110 - 63 - 75 - 01			42	966	27-JUN-25	580347
<=====Deduction Classification=====>			Deduction Amount			485980
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:- 94367
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			32397			
2210 - 01 - 110 - 63 - 75 - 01			21	449	20-JUN-25	1614363
<=====Deduction Classification=====>			Deduction Amount			1463814
0028 - 00 - 107 - 00 - 00 - 00			4500			NET DED:- 150549
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			111194			
2210 - 01 - 110 - 63 - 75 - 01			15	443	20-JUN-25	1487530
<=====Deduction Classification=====>			Deduction Amount			1252786
0028 - 00 - 107 - 00 - 00 - 00			3700			NET DED:- 234744
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			55494			
2210 - 01 - 110 - 63 - 75 - 01			17	445	20-JUN-25	1435167
<=====Deduction Classification=====>			Deduction Amount			1243902
0028 - 00 - 107 - 00 - 00 - 00			4450			NET DED:- 191265
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 131308
8009 - 01 - 101 - 00 - 00 - 00			75000			

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

Page No:- 657 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		111085				
2210 - 01 - 110 - 63 - 75 - 01		41	965	27-JUN-25	1572887	1267404
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		305483
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		71093				
2210 - 01 - 110 - 63 - 75 - 01		23	451	20-JUN-25	119581	109563
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10018
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9753				
2210 - 01 - 110 - 63 - 75 - 01		11	439	20-JUN-25	80588	73376
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7212
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6977				
2210 - 01 - 110 - 63 - 75 - 01		20	448	20-JUN-25	729420	588010
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		141410
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 75 - 06		36	885	26-JUN-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		131308

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

Page No:- 658 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 6 <====Deduction Classification====>	64	05-JUN-25	Deduction Amount	23155	23150	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 47 <====Deduction Classification====>	971	27-JUN-25	Deduction Amount	31654	31649	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 46 <====Deduction Classification====>	970	27-JUN-25	Deduction Amount	25089	25084	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 45 <====Deduction Classification====>	969	27-JUN-25	Deduction Amount	6462	6457	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 35 <====Deduction Classification====>	884	26-JUN-25	Deduction Amount	33431	33426	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 37 <====Deduction Classification====>	886	26-JUN-25	Deduction Amount	37320	37315	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 44 <====Deduction Classification====>	968	27-JUN-25	Deduction Amount	11450	11445	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 34 <====Deduction Classification====>	883	26-JUN-25	Deduction Amount	11036	11031	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 33 <====Deduction Classification====>	882	26-JUN-25	Deduction Amount	24917	24912	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 7 <====Deduction Classification====>	65	05-JUN-25	Deduction Amount	13761	13756	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 1 <====Deduction Classification====>	59	05-JUN-25	Deduction Amount	110000	109995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 31 <====Deduction Classification====>	459	20-JUN-25	Deduction Amount	123817	123812	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	

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

Page No:- 659 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 30 <====Deduction Classification====>	30	458	20-JUN-25	118602	118597	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 10 <====Deduction Classification====>	10	272	18-JUN-25	28571	28566	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 9 <====Deduction Classification====>	9	271	18-JUN-25	14386	14381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 8 <====Deduction Classification====>	8	270	18-JUN-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 28 <====Deduction Classification====>	28	456	20-JUN-25	124775	124770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 29 <====Deduction Classification====>	29	457	20-JUN-25	71323	71318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 2 <====Deduction Classification====>	2	60	05-JUN-25	85169	85164	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 3 <====Deduction Classification====>	3	61	05-JUN-25	7960	7201	
			Deduction Amount	NET DED:-	759	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00			754			
2210 - 01 - 110 - 63 - 75 - 07 4 <====Deduction Classification====>	4	62	05-JUN-25	109641	109636	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 43 <====Deduction Classification====>	43	967	27-JUN-25	26988	24595	
			Deduction Amount	NET DED:-	2393	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00			2388			
2210 - 01 - 110 - 63 - 75 - 07 5 <====Deduction Classification====>	5	63	05-JUN-25	23674	23669	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	131308	

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

Page No:- 660 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01			38	903	26-JUN-25	0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 13			27	455	20-JUN-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	131308
13 Health and Family Welfare							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 110 - 63 - 76 - 01			17	752	25-JUN-25	212892	209439
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3453
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 76 - 01			16	751	25-JUN-25	166428	142901
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23527
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			135				
8342 - 00 - 117 - 01 - 02 - 00			22772				
2210 - 01 - 110 - 63 - 76 - 01			15	750	25-JUN-25	2616974	1918667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	698307
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			687000				
8011 - 00 - 107 - 00 - 00 - 00			780				
8658 - 00 - 112 - 00 - 00 - 00			5402				
2210 - 01 - 110 - 63 - 76 - 01			14	749	25-JUN-25	10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	131409

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

Page No:- 661 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 13 <====Deduction Classification====>	748	25-JUN-25	Deduction Amount	4764458	4331761	
				NET DED:-	432697	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	14350					
0030 - 02 - 102 - 00 - 00 - 00	385					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	409010					
8658 - 00 - 112 - 00 - 00 - 00	5862					
2210 - 01 - 110 - 63 - 76 - 01 18 <====Deduction Classification====>	753	25-JUN-25	Deduction Amount	2438985	1783555	
				NET DED:-	655430	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	4550					
0030 - 02 - 102 - 00 - 00 - 00	115					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	580000					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	51406					
8658 - 00 - 112 - 00 - 00 - 00	18279					
2210 - 01 - 110 - 63 - 76 - 02 12 <====Deduction Classification====>	436	18-JUN-25	Deduction Amount	55000	54795	
				NET DED:-	205	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 76 - 02 19 <====Deduction Classification====>	761	26-JUN-25	Deduction Amount	1951725	1948820	
				NET DED:-	2905	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	2250					
0030 - 02 - 102 - 00 - 00 - 00	655					
2210 - 01 - 110 - 63 - 76 - 02 20 <====Deduction Classification====>	762	26-JUN-25	Deduction Amount	503050	502810	
				NET DED:-	240	
				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	240					
2210 - 01 - 110 - 63 - 76 - 02 21 <====Deduction Classification====>	763	26-JUN-25	Deduction Amount	2212500	2210190	
				NET DED:-	2310	
				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00	1500					
0030 - 02 - 102 - 00 - 00 - 00	810					

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

Page No:- 662 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 02 22 <====Deduction Classification====>	22	764	26-JUN-25	43089	42949	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 01 - 110 - 63 - 76 - 02 4 <====Deduction Classification====>	4	87	05-JUN-25	13355	13350	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 8 <====Deduction Classification====>	8	432	18-JUN-25	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 02 3 <====Deduction Classification====>	3	27	02-JUN-25	69300	69265	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 6 <====Deduction Classification====>	6	430	18-JUN-25	9821	9816	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 5 <====Deduction Classification====>	5	428	18-JUN-25	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 02 2 <====Deduction Classification====>	2	26	02-JUN-25	62310	62280	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 1 <====Deduction Classification====>	1	25	02-JUN-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 7 <====Deduction Classification====>	7	431	18-JUN-25	55000	54795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 76 - 06 11 <====Deduction Classification====>	11	435	18-JUN-25	311371	311366	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131409	

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

Page No:- 663 of 1271

Run Date:- 06 AUG 2025

13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 07 9		433	18-JUN-25		15792	15787
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 07 10		434	18-JUN-25		16010	16005
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	131409
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 47		3091	25-JUN-25		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 46		3090	25-JUN-25		1356000	1320945
<=====Deduction Classification=====> Deduction Amount					NET DED:-	35055
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			22000			
0216 - 01 - 106 - 02 - 00 - 00			10800			
2013 - 00 - 101 - 61 - 00 - 01 43		3087	25-JUN-25		44100	30065
<=====Deduction Classification=====> Deduction Amount					NET DED:-	14035
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00			14000			
2013 - 00 - 102 - 60 - 00 - 07 45		3089	25-JUN-25		110000	109995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07 44		3088	25-JUN-25		880000	879945
<=====Deduction Classification=====> Deduction Amount					NET DED:-	55
0030 - 01 - 102 - 00 - 00 - 00			55		DDO CODE:-	140001

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

Page No:- 664 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2013 - 00 - 104 - 00 - 00 - 49 8		805	07-JUN-25		5250	5245
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 49 6		801	07-JUN-25		7000	6995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 4		786	07-JUN-25		1597098	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 24		1488	17-JUN-25		798475	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 23		1487	17-JUN-25		539592	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 22		1486	17-JUN-25		539370	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 21		1485	17-JUN-25		299329	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 20		1484	17-JUN-25		272148	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 19		1478	17-JUN-25		502697	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 18		1094	13-JUN-25		299470	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 17		1063	12-JUN-25		14350000	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 16		1062	12-JUN-25		750000	
<=====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 2025-2026 and month JUNE

Page No:- 665 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 15 <====Deduction Classification====>	15	1061	12-JUN-25	2300000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 12 <====Deduction Classification====>	12	1056	12-JUN-25	1590000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 25 <====Deduction Classification====>	25	1489	17-JUN-25	798972 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 56 <====Deduction Classification====>	56	3638	30-JUN-25	1933887 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 55 <====Deduction Classification====>	55	3637	30-JUN-25	699834 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 54 <====Deduction Classification====>	54	3636	30-JUN-25	797595 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 53 <====Deduction Classification====>	53	3635	30-JUN-25	998416 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 36 <====Deduction Classification====>	36	2825	24-JUN-25	599645 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 35 <====Deduction Classification====>	35	2824	24-JUN-25	994446 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 34 <====Deduction Classification====>	34	2726	23-JUN-25	1758600 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 33 <====Deduction Classification====>	33	2515	21-JUN-25	798655 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 27 <====Deduction Classification====>	27	1491	17-JUN-25	1430000 NET DED:- DDO CODE:-	140001	

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

Page No:- 666 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 26 <=====Deduction Classification=====>	1490	17-JUN-25	Deduction Amount	798814	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 14 <=====Deduction Classification=====>	1060	12-JUN-25	Deduction Amount	970000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 5 <=====Deduction Classification=====>	787	07-JUN-25	Deduction Amount	900000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 52 <=====Deduction Classification=====>	3397	26-JUN-25	Deduction Amount	499926	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 48 <=====Deduction Classification=====>	3093	25-JUN-25	Deduction Amount	108249	73044	
				NET DED:-	35205	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	35000					
2013 - 00 - 106 - 60 - 00 - 01 40 <=====Deduction Classification=====>	3076	25-JUN-25	Deduction Amount	2374660	1810929	
				NET DED:-	563731	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	125					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	516500					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	40301					
2013 - 00 - 106 - 60 - 00 - 02 41 <=====Deduction Classification=====>	3077	25-JUN-25	Deduction Amount	741700	740890	
				NET DED:-	810	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	310					
2013 - 00 - 106 - 60 - 00 - 02 42 <=====Deduction Classification=====>	3078	25-JUN-25	Deduction Amount	465012	464662	
				NET DED:-	350	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	200					

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

Page No:- 667 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 06 3 <====Deduction Classification====>	518	05-JUN-25		35539	35534	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 19 50 <====Deduction Classification====>	3115	25-JUN-25		991436	991431	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 51 <====Deduction Classification====>	3396	26-JUN-25		600000	599995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 32 <====Deduction Classification====>	2142	20-JUN-25		24948	24943	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 13 <====Deduction Classification====>	1057	12-JUN-25		400000	399995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 28 <====Deduction Classification====>	1868	19-JUN-25		160900	160895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 31 <====Deduction Classification====>	2135	20-JUN-25		60249	60244	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 49 <====Deduction Classification====>	3108	25-JUN-25		6705		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 29 <====Deduction Classification====>	1869	19-JUN-25		5177		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 30 <====Deduction Classification====>	1873	19-JUN-25		2034849	0	
				NET DED:-	2034849	
0801 - 01 - 800 - 01 - 00 - 00	2034849			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 9 <====Deduction Classification====>	807	07-JUN-25		15790	15785	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 57 <====Deduction Classification====>	3639	30-JUN-25		18220	0	
				NET DED:-	18220	
0058 - 00 - 200 - 00 - 00 - 00	18220			DDO CODE:-	140001	

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

Page No:- 668 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 24 7 <====Deduction Classification====>	803	07-JUN-25	373800	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 37 <====Deduction Classification====>	3063	25-JUN-25	189570	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 11 <====Deduction Classification====>	1021	10-JUN-25	320400	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 10 <====Deduction Classification====>	1020	10-JUN-25	640800	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 39 <====Deduction Classification====>	3070	25-JUN-25	293700	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 24 38 <====Deduction Classification====>	3069	25-JUN-25	293700	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 800 - 00 - 00 - 29 2 <====Deduction Classification====>	367	04-JUN-25	16678	NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 107 <====Deduction Classification====>	1940	19-JUN-25	7230	NET DED:-	465	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 92 <====Deduction Classification====>	1646	18-JUN-25	0	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 01 114 <====Deduction Classification====>	1949	19-JUN-25	65366	NET DED:-	5	
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 185 <====Deduction Classification====>	3071	25-JUN-25	14299444	NET DED:-	2647782	
				DDO CODE:-	140001	

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

Page No:- 669 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			6050			
8009 - 01 - 101 - 00 - 00 - 00			56915			
8009 - 01 - 101 - 00 - 00 - 00			1810500			
8011 - 00 - 107 - 00 - 00 - 00			6620			
8342 - 00 - 117 - 01 - 01 - 00			15269			
8342 - 00 - 117 - 01 - 02 - 00			620298			
8658 - 00 - 112 - 00 - 00 - 00			55200			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01		190	3081	25-JUN-25	32480	32325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 140001		
0030 - 01 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 15 - 00 - 01		42	520	05-JUN-25	1153642	1153562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:- 140001		
2052 - 00 - 090 - 15 - 00 - 01		193	3084	25-JUN-25	429750	282225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	147525
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8658 - 00 - 112 - 00 - 00 - 00			100000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2052 - 00 - 090 - 15 - 00 - 01		194	3085	25-JUN-25	371250	175845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195405
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			100000			

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

Page No:- 670 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				90000		
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>				196 3092 25-JUN-25 Deduction Amount	1557 NET DED:- DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>				26 370 04-JUN-25 Deduction Amount	14018 NET DED:- DDO CODE:-	12775 1243 140001
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1238		
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>				36 424 04-JUN-25 Deduction Amount	123414 NET DED:- DDO CODE:-	123409 5 140001
0030 - 01 - 102 - 00 - 00 - 00				5		
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>				192 3083 25-JUN-25 Deduction Amount	553413 NET DED:- DDO CODE:-	551003 2410 140001
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				2000		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				253 3391 26-JUN-25 Deduction Amount	10385 NET DED:- DDO CODE:-	10380 5 140001
0030 - 02 - 102 - 00 - 00 - 00				5		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				241 3379 26-JUN-25 Deduction Amount	18878 NET DED:- DDO CODE:-	18868 10 140001
0030 - 02 - 102 - 00 - 00 - 00				10		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				237 3375 26-JUN-25 Deduction Amount	135005 NET DED:- DDO CODE:-	134940 65 140001
0030 - 02 - 102 - 00 - 00 - 00				65		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				249 3387 26-JUN-25 Deduction Amount	28317 NET DED:- DDO CODE:-	28302 15 140001
0030 - 02 - 102 - 00 - 00 - 00				15		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				250 3388 26-JUN-25 Deduction Amount	18878 NET DED:- DDO CODE:-	18868 10 140001
0030 - 02 - 102 - 00 - 00 - 00				10		
2052 - 00 - 090 - 15 - 00 - 02 <=====Deduction Classification=====>				251 3389 26-JUN-25 Deduction Amount	9300 NET DED:- DDO CODE:-	9295 5 140001
0030 - 02 - 102 - 00 - 00 - 00				5		

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

Page No:- 671 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02	252	3390	26-JUN-25	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	49	798	07-JUN-25	6365	6360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	50	799	07-JUN-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	51	800	07-JUN-25	670		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	187	3073	25-JUN-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	195	3086	25-JUN-25	643800	643390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			260			
2052 - 00 - 090 - 15 - 00 - 02	236	3374	26-JUN-25	28080	28065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	238	3376	26-JUN-25	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	239	3377	26-JUN-25	56885	56855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	240	3378	26-JUN-25	9439	9434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	242	3380	26-JUN-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	

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

Page No:- 672 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				243	3381	26-JUN-25	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				244	3382	26-JUN-25	20770	20760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				245	3383	26-JUN-25	10050	10045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				246	3384	26-JUN-25	275370	275235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				247	3385	26-JUN-25	28317	28302	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				248	3386	26-JUN-25	124155	124090	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				53	804	07-JUN-25	7160	7155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				103	1871	19-JUN-25	13461	13456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				131	2145	20-JUN-25	10155	10150	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				102	1870	19-JUN-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				113	1948	19-JUN-25	118099	118094	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				115	1950	19-JUN-25	18537	18532	
<====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 2025-2026 and month JUNE

Page No:- 673 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06				127	2139	20-JUN-25	18982	18977	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				128	2140	20-JUN-25	10193	10188	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				129	2141	20-JUN-25	21460	21455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				133	2147	20-JUN-25	34810	34805	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				199	3096	25-JUN-25	8169	8164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				200	3097	25-JUN-25	19060	19055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				204	3102	25-JUN-25	20382	20377	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				254	3392	26-JUN-25	24022	24017	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				255	3393	26-JUN-25	54246	54241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				256	3394	26-JUN-25	7221	7216	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				258	3398	26-JUN-25	35705	35700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				259	3399	26-JUN-25	15788	15783	
<====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 2025-2026 and month JUNE

Page No:- 674 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06 25 <====Deduction Classification====>	25	369	04-JUN-25	135137	135132	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 85 <====Deduction Classification====>	85	1480	17-JUN-25	6173	6168	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 86 <====Deduction Classification====>	86	1481	17-JUN-25	10613	10608	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 61 <====Deduction Classification====>	61	868	09-JUN-25	20650	20645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 91 <====Deduction Classification====>	91	1555	18-JUN-25	32815	32810	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 209 <====Deduction Classification====>	209	3107	25-JUN-25	11365	11360	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 132 <====Deduction Classification====>	132	2146	20-JUN-25	6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 270 <====Deduction Classification====>	270	3640	30-JUN-25	62000	0	
			Deduction Amount	NET DED:-	62000	
0070 - 60 - 800 - 03 - 00 - 00		62000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 23 <====Deduction Classification====>	23	312	04-JUN-25	3000	0	
			Deduction Amount	NET DED:-	3000	
0070 - 60 - 800 - 06 - 00 - 00		3000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 63 <====Deduction Classification====>	63	1006	10-JUN-25	85800	85795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 54 <====Deduction Classification====>	54	806	07-JUN-25	38371	38366	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 27 <====Deduction Classification====>	27	371	04-JUN-25	42100	42095	
			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 2025-2026 and month JUNE

Page No:- 675 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				265	3631	30-JUN-25	154922	154917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				207	3105	25-JUN-25	9727	9722	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				206	3104	25-JUN-25	3767		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				201	3098	25-JUN-25	12398	12393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				198	3095	25-JUN-25	3546		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				184	3066	25-JUN-25	39501	39496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				110	1945	19-JUN-25	14538		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				109	1944	19-JUN-25	4177		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				106	1939	19-JUN-25	27060	27055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				89	1553	18-JUN-25	6649	6644	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				202	3099	25-JUN-25	182790		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				111	1946	19-JUN-25	3060		
<=====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 2025-2026 and month JUNE

Page No:- 676 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 24 65 <====Deduction Classification====>		1058	12-JUN-25	Deduction Amount	695091	
					NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 24 210 <====Deduction Classification====>		3109	25-JUN-25	Deduction Amount	44500	
					NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 24 52 <====Deduction Classification====>		802	07-JUN-25	Deduction Amount	363240	
					NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 24 214 <====Deduction Classification====>		3113	25-JUN-25	Deduction Amount	33820	
					NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 235 <====Deduction Classification====>		3373	26-JUN-25	Deduction Amount	17557	17552
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 90 <====Deduction Classification====>		1554	18-JUN-25	Deduction Amount	46258	46253
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 24 <====Deduction Classification====>		368	04-JUN-25	Deduction Amount	8850	8845
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 126 <====Deduction Classification====>		2138	20-JUN-25	Deduction Amount	29184	29179
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 124 <====Deduction Classification====>		2136	20-JUN-25	Deduction Amount	12739	12734
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 105 <====Deduction Classification====>		1938	19-JUN-25	Deduction Amount	12830	12825
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 125 <====Deduction Classification====>		2137	20-JUN-25	Deduction Amount	67584	67579
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29 234 <====Deduction Classification====>		3372	26-JUN-25	Deduction Amount	15439	15434
					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 2025-2026 and month JUNE

Page No:- 677 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49 41 <====Deduction Classification====>	519	05-JUN-25	41979	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 49 64 <====Deduction Classification====>	1007	10-JUN-25	182900	NET DED:-	182895	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 130 <====Deduction Classification====>	2144	20-JUN-25	132233	NET DED:-	132228	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 182 <====Deduction Classification====>	3062	25-JUN-25	3095	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 49 183 <====Deduction Classification====>	3064	25-JUN-25	173100	NET DED:-	173095	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 29 <====Deduction Classification====>	373	04-JUN-25	18800	NET DED:-	18795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49 203 <====Deduction Classification====>	3101	25-JUN-25	30000	NET DED:-	140001	
				DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 49 28 <====Deduction Classification====>	372	04-JUN-25	50000	NET DED:-	49995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01 188 <====Deduction Classification====>	3074	25-JUN-25	105876	NET DED:-	95247	
				DDO CODE:-	10629	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	9364					
2052 - 00 - 090 - 16 - 00 - 02 189 <====Deduction Classification====>	3075	25-JUN-25	39000	NET DED:-	38980	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	140001	

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

Page No:- 678 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 01				197	3094	25-JUN-25	263825	161500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	102325	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2052 - 00 - 090 - 44 - 00 - 01				191	3082	25-JUN-25	5633703	4595580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1038123	
0028 - 00 - 107 - 00 - 00 - 00				13450			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				360					
0070 - 60 - 800 - 03 - 00 - 00				22000					
0216 - 01 - 106 - 02 - 00 - 00				3300					
8009 - 01 - 101 - 00 - 00 - 00				771500					
8011 - 00 - 107 - 00 - 00 - 00				2505					
8342 - 00 - 117 - 01 - 02 - 00				224978					
8658 - 00 - 123 - 00 - 00 - 00				30					
2052 - 00 - 090 - 44 - 00 - 02				212	3111	25-JUN-25	30000	29870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 44 - 00 - 02				213	3112	25-JUN-25	30000	29870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2052 - 00 - 090 - 44 - 00 - 02				186	3072	25-JUN-25	768561	766711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00				1550			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				200					
0216 - 01 - 106 - 02 - 00 - 00				100					
2052 - 00 - 090 - 44 - 00 - 02				211	3110	25-JUN-25	30000	29870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	

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

Page No:- 679 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 44 - 00 - 06			104 1872 19-JUN-25	62466	62461	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06			88 1483 17-JUN-25	44628	44623	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06			112 1947 19-JUN-25	12672	12667	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06			205 3103 25-JUN-25	11200	11195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06			87 1482 17-JUN-25	10611	10606	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11			257 3395 26-JUN-25	29696	29691	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			208 3106 25-JUN-25	4712		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			267 3633 30-JUN-25	57820	57815	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13			266 3632 30-JUN-25	182428	182423	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24			215 3114 25-JUN-25	173550		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 24			66 1059 12-JUN-25	799549		
<=====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 2025-2026 and month JUNE

Page No:- 680 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 49				269	3634	30-JUN-25	156000	155995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				135	2219	20-JUN-25	1307500	1263092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	44408	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00				44403					
2052 - 00 - 090 - 60 - 00 - 49				134	2218	20-JUN-25	3687500	3062500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	625000	
8658 - 00 - 112 - 00 - 00 - 00				625000			DDO CODE:-	180001	
2052 - 00 - 090 - 60 - 00 - 49				108	1941	19-JUN-25	171360	171355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 01				52	510	05-JUN-25	24270	21661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2609	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2479					
2055 - 00 - 116 - 15 - 00 - 01				51	509	05-JUN-25	23020	20532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2488	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2358					
2055 - 00 - 116 - 15 - 00 - 01				50	508	05-JUN-25	23020	20532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2488	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2358					
2055 - 00 - 116 - 15 - 00 - 01				49	507	05-JUN-25	23020	20532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2488	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2358					

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

Page No:- 681 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 116 - 15 - 00 - 01			48	506	05-JUN-25	23020
<====Deduction Classification====>			Deduction Amount			20532
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 2488
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
8342 - 00 - 117 - 01 - 02 - 00			2358			
2055 - 00 - 116 - 15 - 00 - 01			40	498	05-JUN-25	23588
<====Deduction Classification====>			Deduction Amount			22787
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 801
8342 - 00 - 117 - 01 - 02 - 00			796			DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			43	501	05-JUN-25	19516
<====Deduction Classification====>			Deduction Amount			18835
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 681
8342 - 00 - 117 - 01 - 02 - 00			676			DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			44	502	05-JUN-25	19516
<====Deduction Classification====>			Deduction Amount			18835
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 681
8342 - 00 - 117 - 01 - 02 - 00			676			DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			41	499	05-JUN-25	23588
<====Deduction Classification====>			Deduction Amount			22787
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 801
8342 - 00 - 117 - 01 - 02 - 00			796			DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			42	500	05-JUN-25	19516
<====Deduction Classification====>			Deduction Amount			18835
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 681
8342 - 00 - 117 - 01 - 02 - 00			676			DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			435	3065	25-JUN-25	865258
<====Deduction Classification====>			Deduction Amount			786789
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:- 78469
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			75369			
8658 - 00 - 123 - 00 - 00 - 00			15			

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

Page No:- 682 of 1271

Run Date:- 06 AUG 2025

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 02				235	1942	19-JUN-25	37756	37736	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				157	1479	17-JUN-25	18000	17995	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				236	1943	19-JUN-25	104000	103725	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				25					
2055 - 00 - 116 - 15 - 00 - 02				90	785	07-JUN-25	14400	14395	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 06				293	2143	20-JUN-25	78715	78710	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 13				53	511	05-JUN-25	45000	0	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	45000	
0801 - 01 - 800 - 01 - 00 - 00				45000			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 13				45	503	05-JUN-25	3014		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 24				47	505	05-JUN-25	8904	8899	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 24				46	504	05-JUN-25	10668		
<====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 29				55	513	05-JUN-25	8000	0	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 29				54	512	05-JUN-25	8000	0	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	140001	

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

Page No:- 683 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2056 - 00 - 001 - 61 - 00 - 01			16	3224	26-JUN-25	5787199
<====Deduction Classification=====>			Deduction Amount			4813489
0028 - 00 - 107 - 00 - 00 - 00			14500			NET DED:- 973710
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:- 140002
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			772500			
8011 - 00 - 107 - 00 - 00 - 00			1815			
8342 - 00 - 117 - 01 - 02 - 00			181525			
2056 - 00 - 001 - 61 - 00 - 02			14	3222	26-JUN-25	75512
<====Deduction Classification=====>			Deduction Amount			75472
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			15	3223	26-JUN-25	119162
<====Deduction Classification=====>			Deduction Amount			118972
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 190
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			2	81	02-JUN-25	42828
<====Deduction Classification=====>			Deduction Amount			42808
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			13	1956	20-JUN-25	47447
<====Deduction Classification=====>			Deduction Amount			47432
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			11	1954	20-JUN-25	50145
<====Deduction Classification=====>			Deduction Amount			50135
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 06			12	1955	20-JUN-25	100000
<====Deduction Classification=====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 11			1	80	02-JUN-25	11539
<====Deduction Classification=====>			Deduction Amount			11534
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 13			3	631	06-JUN-25	6055
<====Deduction Classification=====>			Deduction Amount			6050
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 2025-2026 and month JUNE

Page No:- 684 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2056 - 00 - 001 - 61 - 00 - 13			4	861	09-JUN-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			8000			NET DED:- 8000
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 24			10	1422	17-JUN-25	13358
<====Deduction Classification====>			Deduction Amount			13353
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 24			8	1420	17-JUN-25	10686
<====Deduction Classification====>			Deduction Amount			10681
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 24			5	1130	13-JUN-25	5343
<====Deduction Classification====>			Deduction Amount			5338
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 24			9	1421	17-JUN-25	13358
<====Deduction Classification====>			Deduction Amount			13353
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29			6	1418	17-JUN-25	69124
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 29			7	1419	17-JUN-25	88364
<====Deduction Classification====>			Deduction Amount			88359
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2070 - 00 - 115 - 61 - 00 - 01			131	3079	25-JUN-25	254518
<====Deduction Classification====>			Deduction Amount			232995
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			20			21523
0216 - 01 - 106 - 02 - 00 - 00			850			DDO CODE:- 140001
8009 - 01 - 101 - 00 - 00 - 00			12500			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			7268			
2070 - 00 - 115 - 61 - 00 - 02			132	3080	25-JUN-25	249853
<====Deduction Classification====>			Deduction Amount			248758
0028 - 00 - 107 - 00 - 00 - 00			900			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			45			1095
0216 - 01 - 106 - 02 - 00 - 00			150			DDO CODE:- 140001

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

Page No:- 685 of 1271

Run Date:- 06 AUG 2025

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 61 - 00 - 13 <=====Deduction Classification=====>	133	3100	25-JUN-25	16000	15995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2075 - 00 - 104 - 00 - 00 - 40 <=====Deduction Classification=====>	22	3067	25-JUN-25	41336	140001	
Deduction Amount				NET DED:-	140001	
				DDO CODE:-	140001	
2075 - 00 - 104 - 00 - 00 - 40 <=====Deduction Classification=====>	14	3068	25-JUN-25	330000	140001	
Deduction Amount				NET DED:-	140001	
				DDO CODE:-	140001	
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 <=====Deduction Classification=====>	16	1682	26-JUN-25	84598	77471	
Deduction Amount				NET DED:-	7127	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00	7122					
2056 - 00 - 001 - 63 - 00 - 01 <=====Deduction Classification=====>	10	847	17-JUN-25	1764924	1601690	
Deduction Amount				NET DED:-	163234	
0028 - 00 - 107 - 00 - 00 - 00	4900			DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	61000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	95364					
2056 - 00 - 001 - 63 - 00 - 01 <=====Deduction Classification=====>	5	364	09-JUN-25	2423	140303	
Deduction Amount				NET DED:-	140303	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 <=====Deduction Classification=====>	26	1692	26-JUN-25	47250	47245	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	

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

Page No:- 686 of 1271

Run Date:- 06 AUG 2025

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2056 - 00 - 001 - 63 - 00 - 01			25	1691	26-JUN-25	61067
<====Deduction Classification=====>			Deduction Amount			61062
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			24	1690	26-JUN-25	61067
<====Deduction Classification=====>			Deduction Amount			61062
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			23	1689	26-JUN-25	82426
<====Deduction Classification=====>			Deduction Amount			75485
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 6941
8342 - 00 - 117 - 01 - 02 - 00			6936			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			22	1688	26-JUN-25	82426
<====Deduction Classification=====>			Deduction Amount			75485
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 6941
8342 - 00 - 117 - 01 - 02 - 00			6936			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			21	1687	26-JUN-25	84598
<====Deduction Classification=====>			Deduction Amount			77471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 7127
8342 - 00 - 117 - 01 - 02 - 00			7122			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			20	1686	26-JUN-25	84598
<====Deduction Classification=====>			Deduction Amount			77471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 7127
8342 - 00 - 117 - 01 - 02 - 00			7122			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			19	1685	26-JUN-25	84598
<====Deduction Classification=====>			Deduction Amount			77471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 7127
8342 - 00 - 117 - 01 - 02 - 00			7122			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			18	1684	26-JUN-25	84598
<====Deduction Classification=====>			Deduction Amount			77471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 7127
8342 - 00 - 117 - 01 - 02 - 00			7122			DDO CODE:- 140303
2056 - 00 - 001 - 63 - 00 - 01			17	1683	26-JUN-25	84598
<====Deduction Classification=====>			Deduction Amount			77471
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 7127
8342 - 00 - 117 - 01 - 02 - 00			7122			DDO CODE:- 140303

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

Page No:- 687 of 1271

Run Date:- 06 AUG 2025

14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 02 9 <=====Deduction Classification=====>	846	17-JUN-25	Deduction Amount	83500	83465	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 7 <=====Deduction Classification=====>	844	17-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 6 <=====Deduction Classification=====>	843	17-JUN-25	Deduction Amount	132146	132076	
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 8 <=====Deduction Classification=====>	845	17-JUN-25	Deduction Amount	8800	8795	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06 2 <=====Deduction Classification=====>	361	09-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06 4 <=====Deduction Classification=====>	363	09-JUN-25	Deduction Amount	891		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06 3 <=====Deduction Classification=====>	362	09-JUN-25	Deduction Amount	2153		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06 13 <=====Deduction Classification=====>	1225	20-JUN-25	Deduction Amount	7490	7485	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06 1 <=====Deduction Classification=====>	360	09-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 15 <=====Deduction Classification=====>	1681	26-JUN-25	Deduction Amount	84598	77471	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	7127	
8342 - 00 - 117 - 01 - 02 - 00		7122		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 14 <=====Deduction Classification=====>	1486	24-JUN-25	Deduction Amount	2700		
				NET DED:-		
				DDO CODE:-	140303	

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

Page No:- 688 of 1271

Run Date:- 06 AUG 2025

14 Home

107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 13	11	848	17-JUN-25	8250	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8250
0801 - 01 - 800 - 01 - 00 - 00		8250		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49	12	1224	20-JUN-25	21142	21137
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303

15 Horticulture

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 01	84	2784	24-JUN-25	8017	8012
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 01	83	2783	24-JUN-25	44894	44689
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 44 - 01	82	2782	24-JUN-25	44894	44689
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 44 - 01	81	2781	24-JUN-25	44894	44689
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		5			
2401 - 00 - 001 - 16 - 44 - 01	86	2786	24-JUN-25	8442951	6839454
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1603497
0028 - 00 - 107 - 00 - 00 - 00		23800		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00		670			
0070 - 60 - 800 - 03 - 00 - 00		25000			
0216 - 01 - 106 - 02 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		1050000			
8011 - 00 - 107 - 00 - 00 - 00		4380			

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

Page No:- 689 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		398647				
8658 - 00 - 112 - 00 - 00 - 00		100000				
2401 - 00 - 001 - 16 - 44 - 02	87	2787	24-JUN-25	327250	326740	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	510	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		110				
2401 - 00 - 001 - 16 - 44 - 02	92	3051	25-JUN-25	8710	8705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	45	533	05-JUN-25	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	46	534	05-JUN-25	9672	9667	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	7	188	03-JUN-25	26400	26395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	90	2790	24-JUN-25	5283	5278	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	89	2789	24-JUN-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	85	2785	24-JUN-25	26236	26231	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	44	527	05-JUN-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	93	3355	26-JUN-25	58965	58960	
<=====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 2025-2026 and month JUNE

Page No:- 690 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 07	91	3050	25-JUN-25	84581	84576	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 08	62	2092	20-JUN-25	166320	166315	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	61	1622	18-JUN-25	5482	4982	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				495		
2401 - 00 - 119 - 62 - 00 - 01	76	2776	24-JUN-25	10250	9272	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				973		
2401 - 00 - 119 - 62 - 00 - 01	77	2777	24-JUN-25	71846	65497	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	6349	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				6344		
2401 - 00 - 119 - 62 - 00 - 01	79	2779	24-JUN-25	9225	8354	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	871	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				866		
2401 - 00 - 119 - 62 - 00 - 01	80	2780	24-JUN-25	10250	9272	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				973		
2401 - 00 - 119 - 62 - 00 - 01	88	2788	24-JUN-25	10250	9272	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				973		
2401 - 00 - 119 - 62 - 00 - 01	60	1621	18-JUN-25	5482	4982	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00				495		

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

Page No:- 691 of 1271

Run Date:- 06 AUG 2025

15 Horticulture							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01 59			1620	18-JUN-25	9225	8354	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	871	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00			866				
2401 - 00 - 119 - 62 - 00 - 01 78			2778	24-JUN-25	10250	9272	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00			973				
15 Horticulture							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02 24			812	20-JUN-25	244500	244380	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 22			810	20-JUN-25	2473069	2110087	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	362982	
0028 - 00 - 107 - 00 - 00 - 00			6400		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			160				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			249000				
8011 - 00 - 107 - 00 - 00 - 00			1260				
8342 - 00 - 117 - 01 - 02 - 00			102162				
2401 - 00 - 001 - 16 - 45 - 01 23			811	20-JUN-25	430003	392152	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	37851	
0028 - 00 - 107 - 00 - 00 - 00			2075		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			70				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			35541				
2401 - 00 - 001 - 16 - 45 - 02 27			815	20-JUN-25	3112100	3110785	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1315	
0030 - 02 - 102 - 00 - 00 - 00			1315		DDO CODE:-	150203	

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

Page No:- 692 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 02 28 <====Deduction Classification====>	816	20-JUN-25	Deduction Amount	117150	117100	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 29 <====Deduction Classification====>	817	20-JUN-25	Deduction Amount	40200	40180	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 26 <====Deduction Classification====>	814	20-JUN-25	Deduction Amount	647250	646940	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 31 <====Deduction Classification====>	907	23-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 30 <====Deduction Classification====>	906	23-JUN-25	Deduction Amount	2010		
				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 25 <====Deduction Classification====>	813	20-JUN-25	Deduction Amount	43500	43480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 12 <====Deduction Classification====>	102	05-JUN-25	Deduction Amount	35864	35859	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 13 <====Deduction Classification====>	410	16-JUN-25	Deduction Amount	9938	9933	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 14 <====Deduction Classification====>	411	16-JUN-25	Deduction Amount	35297	35292	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 6 <====Deduction Classification====>	96	05-JUN-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 8 <====Deduction Classification====>	98	05-JUN-25	Deduction Amount	26165	26160	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06 9 <====Deduction Classification====>	99	05-JUN-25	Deduction Amount	16038	16033	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150203	

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

Page No:- 693 of 1271

Run Date:- 06 AUG 2025

15 Horticulture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 06 7			97	05-JUN-25		10000	9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06 10			100	05-JUN-25		78206	78201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06 11			101	05-JUN-25		36434	36429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 21			809	20-JUN-25		1448014	1323756
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	124258
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			112873				
15 Horticulture							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02 16			448	17-JUN-25		208500	208395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01 14			446	17-JUN-25		952610	768933
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	183677
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			158000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			21037				

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

Page No:- 694 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01 30 <====Deduction Classification====>	861	23-JUN-25	Deduction Amount	-412810 NET DED:- DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 21 <====Deduction Classification====>	503	19-JUN-25	Deduction Amount	12000 NET DED:- DDO CODE:-	11995 5 150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 02 17 <====Deduction Classification====>	449	17-JUN-25	Deduction Amount	166500 NET DED:- DDO CODE:-	166425 75 150405	
0030 - 02 - 102 - 00 - 00 - 00		75				
2401 - 00 - 001 - 16 - 46 - 02 18 <====Deduction Classification====>	450	17-JUN-25	Deduction Amount	3173800 NET DED:- DDO CODE:-	3172470 1330 150405	
0030 - 02 - 102 - 00 - 00 - 00		1330				
2401 - 00 - 001 - 16 - 46 - 06 2 <====Deduction Classification====>	135	06-JUN-25	Deduction Amount	2460 NET DED:- DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 5 <====Deduction Classification====>	138	06-JUN-25	Deduction Amount	32889 NET DED:- DDO CODE:-	32884 5 150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 06 7 <====Deduction Classification====>	140	06-JUN-25	Deduction Amount	84214 NET DED:- DDO CODE:-	84209 5 150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 06 8 <====Deduction Classification====>	141	06-JUN-25	Deduction Amount	3661 NET DED:- DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 10 <====Deduction Classification====>	143	06-JUN-25	Deduction Amount	37407 NET DED:- DDO CODE:-	37402 5 150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 06 9 <====Deduction Classification====>	142	06-JUN-25	Deduction Amount	1081 NET DED:- DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 6 <====Deduction Classification====>	139	06-JUN-25	Deduction Amount	47618 NET DED:- DDO CODE:-	47613 5 150405	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 07 29 <====Deduction Classification====>	861	23-JUN-25	Deduction Amount	412810 NET DED:- DDO CODE:-	150405	

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

Page No:- 695 of 1271

Run Date:- 06 AUG 2025

15 Horticulture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 13 4<=====Deduction Classification=====>			137	06-JUN-25	1700	NET DED:-	
				Deduction Amount		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01 15<=====Deduction Classification=====>			447	17-JUN-25	895030	NET DED:-	810764
				Deduction Amount		DDO CODE:-	84266
0028 - 00 - 107 - 00 - 00 - 00				3050			150405
0030 - 02 - 102 - 00 - 00 - 00				85			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				79546			
2401 - 00 - 104 - 16 - 46 - 13 11<=====Deduction Classification=====>			144	06-JUN-25	16650	NET DED:-	0
				Deduction Amount		DDO CODE:-	16650
0058 - 00 - 200 - 00 - 00 - 00				16650			150405
2401 - 00 - 104 - 16 - 46 - 13 3<=====Deduction Classification=====>			136	06-JUN-25	5000	NET DED:-	
				Deduction Amount		DDO CODE:-	150405
15 Horticulture							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 18<=====Deduction Classification=====>			942	30-JUN-25	75000	NET DED:-	74960
						DDO CODE:-	40
0030 - 02 - 102 - 00 - 00 - 00				40			150102
2401 - 00 - 001 - 16 - 47 - 01 16<=====Deduction Classification=====>			940	30-JUN-25	733443	NET DED:-	605724
				Deduction Amount		DDO CODE:-	127719
0028 - 00 - 107 - 00 - 00 - 00				1900			150102
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				90000			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				32374			

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

Page No:- 696 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 01 15 <=====Deduction Classification=====>	939	30-JUN-25	Deduction Amount	41191	37422	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	3769	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150102	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3534					
2401 - 00 - 001 - 16 - 47 - 02 19 <=====Deduction Classification=====>	943	30-JUN-25	Deduction Amount	78500	78465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 21 <=====Deduction Classification=====>	945	30-JUN-25	Deduction Amount	2223675	2222745	
0030 - 02 - 102 - 00 - 00 - 00	930			NET DED:-	930	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 20 <=====Deduction Classification=====>	944	30-JUN-25	Deduction Amount	114600	114555	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 17 <=====Deduction Classification=====>	941	30-JUN-25	Deduction Amount	780630	683815	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	96815	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	53075					
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 17 <=====Deduction Classification=====>	505	13-JUN-25	Deduction Amount	294000	293850	
0030 - 02 - 102 - 00 - 00 - 00	150			NET DED:-	150	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 7 <=====Deduction Classification=====>	108	03-JUN-25	Deduction Amount	26937	23452	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
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 2025-2026 and month JUNE

Page No:- 697 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2401 - 00 - 001 - 16 - 48 - 01 24		512	13-JUN-25	954370	802871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151499	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		45564				
2401 - 00 - 001 - 16 - 48 - 01 23		511	13-JUN-25	1727231	1559308	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	167923	
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		38500				
8011 - 00 - 107 - 00 - 00 - 00		800				
8342 - 00 - 117 - 01 - 02 - 00		120603				
2401 - 00 - 001 - 16 - 48 - 01 22		510	13-JUN-25	1652695	1472430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	180265	
0028 - 00 - 107 - 00 - 00 - 00		6525		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		107865				
2401 - 00 - 001 - 16 - 48 - 01 21		509	13-JUN-25	1719849	1514919	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	204930	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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

Page No:- 698 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		111845				
2401 - 00 - 001 - 16 - 48 - 01 9<=====Deduction Classification=====>		110	03-JUN-25	20855	18120	
		Deduction Amount		NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2401 - 00 - 001 - 16 - 48 - 01 8<=====Deduction Classification=====>		109	03-JUN-25	26937	23452	
		Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2401 - 00 - 001 - 16 - 48 - 02 18<=====Deduction Classification=====>		506	13-JUN-25	277500	277365	
		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 12<=====Deduction Classification=====>		124	04-JUN-25	10385	10380	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 11<=====Deduction Classification=====>		123	04-JUN-25	2010		
		Deduction Amount		NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 20<=====Deduction Classification=====>		508	13-JUN-25	181500	181410	
		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 10<=====Deduction Classification=====>		122	04-JUN-25	251875	251785	
		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 19<=====Deduction Classification=====>		507	13-JUN-25	5635650	5633290	
		Deduction Amount		NET DED:-	2360	
0030 - 02 - 102 - 00 - 00 - 00		2360		DDO CODE:-	150304	

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

Page No:- 699 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 06	43	1132	19-JUN-25	34015	34010	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	13	306	07-JUN-25	47458	47453	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	15	308	07-JUN-25	14165	14160	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	42	1131	19-JUN-25	34283	34278	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	40	1129	19-JUN-25	13438	13433	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	39	1128	19-JUN-25	8421	8416	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	38	1127	19-JUN-25	93949	93944	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	37	1126	19-JUN-25	90853	90848	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	36	1125	19-JUN-25	16846	16841	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	41	1130	19-JUN-25	2830	2830	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	26	774	16-JUN-25	40334	40329	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					150304	
2401 - 00 - 001 - 16 - 48 - 06	14	307	07-JUN-25	49015	49010	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
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 2025-2026 and month JUNE

Page No:- 700 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 06 28<=====Deduction Classification=====>		871	17-JUN-25	Deduction Amount	27411	27406
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 06 27<=====Deduction Classification=====>		870	17-JUN-25	Deduction Amount	119886	119881
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	150304
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2401 - 00 - 001 - 16 - 44 - 02 2<=====Deduction Classification=====>		245	17-JUN-25	Deduction Amount	196500	196400
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 44 - 02 7<=====Deduction Classification=====>		753	24-JUN-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 23<=====Deduction Classification=====>		890	26-JUN-25	Deduction Amount	13470	12186
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1284
8342 - 00 - 117 - 01 - 02 - 00		1279			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 24<=====Deduction Classification=====>		891	26-JUN-25	Deduction Amount	13470	12186
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1284
8342 - 00 - 117 - 01 - 02 - 00		1279			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 26<=====Deduction Classification=====>		893	26-JUN-25	Deduction Amount	7245	6556
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	689
8342 - 00 - 117 - 01 - 02 - 00		684			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 27<=====Deduction Classification=====>		894	26-JUN-25	Deduction Amount	11860	10729
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1131
8342 - 00 - 117 - 01 - 02 - 00		1126			DDO CODE:-	151308

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

Page No:- 701 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 28 <====Deduction Classification====>	895	26-JUN-25	Deduction Amount	41080	41075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 29 <====Deduction Classification====>	909	26-JUN-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 30 <====Deduction Classification====>	910	26-JUN-25	Deduction Amount	48032	48027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 32 <====Deduction Classification====>	954	27-JUN-25	Deduction Amount	43250	43245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 33 <====Deduction Classification====>	955	27-JUN-25	Deduction Amount	6440	5825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	615	
8342 - 00 - 117 - 01 - 02 - 00	610			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 34 <====Deduction Classification====>	956	27-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 35 <====Deduction Classification====>	957	27-JUN-25	Deduction Amount	7245	6556	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00	684			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 36 <====Deduction Classification====>	958	27-JUN-25	Deduction Amount	4025	3640	
8342 - 00 - 117 - 01 - 02 - 00	385			NET DED:-	385	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 37 <====Deduction Classification====>	959	27-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 38 <====Deduction Classification====>	960	27-JUN-25	Deduction Amount	6228	5671	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00	552			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 39 <====Deduction Classification====>	961	27-JUN-25	Deduction Amount	4152	3784	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	151308	

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

Page No:- 702 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01 40 <====Deduction Classification====>	962	27-JUN-25	Deduction Amount	30596	27889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2707	
8342 - 00 - 117 - 01 - 02 - 00	2702			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 25 <====Deduction Classification====>	892	26-JUN-25	Deduction Amount	37130	37125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 31 <====Deduction Classification====>	911	26-JUN-25	Deduction Amount	61152	57351	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3801	
8342 - 00 - 117 - 01 - 02 - 00	3796			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 3 <====Deduction Classification====>	246	17-JUN-25	Deduction Amount	3137706	2612827	
0028 - 00 - 107 - 00 - 00 - 00	10425			NET DED:-	524879	
0030 - 02 - 102 - 00 - 00 - 00	300			DDO CODE:-	151308	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	332000					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 02 - 00	176504					
2401 - 00 - 001 - 16 - 49 - 01 5 <====Deduction Classification====>	751	24-JUN-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 6 <====Deduction Classification====>	752	24-JUN-25	Deduction Amount	18984	17149	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1835	
8342 - 00 - 117 - 01 - 02 - 00	1830			DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 9 <====Deduction Classification====>	755	24-JUN-25	Deduction Amount	73333	43098	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151308	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	30					

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

Page No:- 703 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 01 20<====Deduction Classification====>		887	26-JUN-25	Deduction Amount	88638	88633
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 21<====Deduction Classification====>		888	26-JUN-25	Deduction Amount	72206	72201
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01 22<====Deduction Classification====>		889	26-JUN-25	Deduction Amount	40448	40443
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 8<====Deduction Classification====>		754	24-JUN-25	Deduction Amount	38100	38080
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 4<====Deduction Classification====>		247	17-JUN-25	Deduction Amount	3275950	3274580
0030 - 02 - 102 - 00 - 00 - 00			1370		NET DED:-	1370
					DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 1<====Deduction Classification====>		244	17-JUN-25	Deduction Amount	506250	506000
0030 - 02 - 102 - 00 - 00 - 00			250		NET DED:-	250
					DDO CODE:-	151308
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02 21<====Deduction Classification====>		742	25-JUN-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 44 - 02 16<====Deduction Classification====>		622	24-JUN-25	Deduction Amount	210750	210640
0030 - 02 - 102 - 00 - 00 - 00			110		NET DED:-	110
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01 24<====Deduction Classification====>		745	25-JUN-25	Deduction Amount	33287	33132
0028 - 00 - 107 - 00 - 00 - 00			150		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	151407

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

Page No:- 704 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 01 25 <====Deduction Classification====>	746	25-JUN-25	Deduction Amount	30887	30732	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 26 <====Deduction Classification====>	747	25-JUN-25	Deduction Amount	30887	30732	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 18 <====Deduction Classification====>	739	25-JUN-25	Deduction Amount	14412	14407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 22 <====Deduction Classification====>	743	25-JUN-25	Deduction Amount	32176	32021	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 17 <====Deduction Classification====>	623	24-JUN-25	Deduction Amount	623700	570169	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	53531	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	50326					
2401 - 00 - 001 - 16 - 50 - 01 2 <====Deduction Classification====>	492	18-JUN-25	Deduction Amount	777829	708856	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	68973	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	64033					
2401 - 00 - 001 - 16 - 50 - 01 1 <====Deduction Classification====>	491	18-JUN-25	Deduction Amount	1180108	936708	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	243400	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00	9000					
8009 - 01 - 101 - 00 - 00 - 00	231500					

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

Page No:- 705 of 1271

Run Date:- 06 AUG 2025

15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		645				
2401 - 00 - 001 - 16 - 50 - 01		23	744	25-JUN-25	33287	33132
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		151407
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 50 - 02		15	621	24-JUN-25	228000	227890
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02		19	740	25-JUN-25	69440	69415
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02		20	741	25-JUN-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02		14	620	24-JUN-25	3462575	3461125
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1450
0030 - 02 - 102 - 00 - 00 - 00		1450		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02		13	619	24-JUN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151407
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 001 - 60 - 00 - 01		21	867	09-JUN-25	55616	55611
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 01		1	263	04-JUN-25	37691	37686
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160001

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

Page No:- 706 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 2 <=====Deduction Classification=====>	264	04-JUN-25	Deduction Amount	3150	2844	
8342 - 00 - 117 - 01 - 02 - 00	306			NET DED:-	306	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 20 <=====Deduction Classification=====>	866	09-JUN-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 19 <=====Deduction Classification=====>	865	09-JUN-25	Deduction Amount	88006	88001	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	794	07-JUN-25	Deduction Amount	43924	43919	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 14 <=====Deduction Classification=====>	793	07-JUN-25	Deduction Amount	46452	46447	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 13 <=====Deduction Classification=====>	792	07-JUN-25	Deduction Amount	53246	53241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>	791	07-JUN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 11 <=====Deduction Classification=====>	790	07-JUN-25	Deduction Amount	72048	72043	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	789	07-JUN-25	Deduction Amount	70626	70621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 6 <=====Deduction Classification=====>	268	04-JUN-25	Deduction Amount	176		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	267	04-JUN-25	Deduction Amount	9392	8571	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	821	
8342 - 00 - 117 - 01 - 02 - 00	816			DDO CODE:-	160001	

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

Page No:- 707 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 22 <====Deduction Classification====>	1173	16-JUN-25	Deduction Amount	-1428961	NET DED:-	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	269	04-JUN-25	Deduction Amount	805	728	
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	266	04-JUN-25	Deduction Amount	52922	52917	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 27 <====Deduction Classification====>	1372	17-JUN-25	Deduction Amount	4008698	3214328	
				NET DED:-	794370	
				DDO CODE:-	160001	
7610 - 00 - 201 - 60 - 00 - 55			20111			
0028 - 00 - 107 - 00 - 00 - 00			8500			
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			15500			
0216 - 01 - 106 - 02 - 00 - 00			2800			
8009 - 01 - 101 - 00 - 00 - 00			525500			
8011 - 00 - 107 - 00 - 00 - 00			2040			
8342 - 00 - 117 - 01 - 02 - 00			189694			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2851 - 00 - 001 - 60 - 00 - 02 33 <====Deduction Classification====>	2068	20-JUN-25	Deduction Amount	13936	13926	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 32 <====Deduction Classification====>	2067	20-JUN-25	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 35 <====Deduction Classification====>	2070	20-JUN-25	Deduction Amount	36000	35990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 42 <====Deduction Classification====>	3181	25-JUN-25	Deduction Amount	153360	153280	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 31 <====Deduction Classification====>	2066	20-JUN-25	Deduction Amount	10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	

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

Page No:- 708 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	2065	20-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 28 <====Deduction Classification====>	2063	20-JUN-25	Deduction Amount	7705	7700	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 34 <====Deduction Classification====>	2069	20-JUN-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 29 <====Deduction Classification====>	2064	20-JUN-25	Deduction Amount	9380	9375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 43 <====Deduction Classification====>	3182	25-JUN-25	Deduction Amount	29539	29524	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 24 <====Deduction Classification====>	1369	17-JUN-25	Deduction Amount	91450	91410	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 25 <====Deduction Classification====>	1370	17-JUN-25	Deduction Amount	503000	502685	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 26 <====Deduction Classification====>	1371	17-JUN-25	Deduction Amount	380885	380730	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 18 <====Deduction Classification====>	797	07-JUN-25	Deduction Amount	4393		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 17 <====Deduction Classification====>	796	07-JUN-25	Deduction Amount	13183	13178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 06 3 <====Deduction Classification====>	265	04-JUN-25	Deduction Amount	10534	10529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	

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

Page No:- 709 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 07 23 <=====Deduction Classification=====>	1173	16-JUN-25	Deduction Amount	1428961	NET DED:-	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 52 <=====Deduction Classification=====>	3218	25-JUN-25	Deduction Amount	33142	33137	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 16 <=====Deduction Classification=====>	795	07-JUN-25	Deduction Amount	14495	14490	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 24 37 <=====Deduction Classification=====>	2518	21-JUN-25	Deduction Amount	50410	50370	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29 54 <=====Deduction Classification=====>	3220	25-JUN-25	Deduction Amount	4296	NET DED:-	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29 53 <=====Deduction Classification=====>	3219	25-JUN-25	Deduction Amount	11662	11657	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 29 51 <=====Deduction Classification=====>	3217	25-JUN-25	Deduction Amount	23310	23305	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 41 <=====Deduction Classification=====>	2755	23-JUN-25	Deduction Amount	5309525	4217676	
				NET DED:-	1091849	
0028 - 00 - 107 - 00 - 00 - 00	13150			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8009 - 01 - 101 - 00 - 00 - 00	891000					
8011 - 00 - 107 - 00 - 00 - 00	2655					
8342 - 00 - 117 - 01 - 02 - 00	171765					
8658 - 00 - 112 - 00 - 00 - 00	7324					
2851 - 00 - 003 - 61 - 60 - 01 45 <=====Deduction Classification=====>	3198	25-JUN-25	Deduction Amount	2415	2109	
				NET DED:-	306	
0028 - 00 - 107 - 00 - 00 - 00	75			DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00	231					

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

Page No:- 710 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 46 <====Deduction Classification====>	3199	25-JUN-25	Deduction Amount	5345	4376	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	969	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160001	
8342 - 00 - 117 - 01 - 02 - 00	514					
2851 - 00 - 003 - 61 - 60 - 01 44 <====Deduction Classification====>	3197	25-JUN-25	Deduction Amount	16813	15288	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1525	
8342 - 00 - 117 - 01 - 02 - 00	1520			DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 02 40 <====Deduction Classification====>	2754	23-JUN-25	Deduction Amount	340450	340310	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 02 47 <====Deduction Classification====>	3200	25-JUN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 02 48 <====Deduction Classification====>	3201	25-JUN-25	Deduction Amount	233905	233790	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 06 50 <====Deduction Classification====>	3203	25-JUN-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 06 49 <====Deduction Classification====>	3202	25-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 06 38 <====Deduction Classification====>	2752	23-JUN-25	Deduction Amount	79659	79654	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 06 9 <====Deduction Classification====>	613	06-JUN-25	Deduction Amount	7837	7832	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 07 8 <====Deduction Classification====>	313	04-JUN-25	Deduction Amount	10014	10009	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 39 <====Deduction Classification====>	2753	23-JUN-25	Deduction Amount	286124	230774	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	55350	
				DDO CODE:-	160001	

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

Page No:- 711 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====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		45000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9395				
2851 - 00 - 102 - 66 - 62 - 49 36<=====Deduction Classification=====>		2517	21-JUN-25	25000000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 105 - 67 - 00 - 36 55<=====Deduction Classification=====>		3221	25-JUN-25	8084000	8083995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
4851 - 00 - 101 - 72 - 00 - 72 1<=====Deduction Classification=====>		2732	23-JUN-25	5000000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 101 - 72 - 00 - 72 2<=====Deduction Classification=====>		2733	23-JUN-25	6310000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	160001	
4851 - 00 - 103 - 60 - 00 - 51 4<=====Deduction Classification=====>		3623	27-JUN-25	1800000	1799995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
4851 - 00 - 200 - 44 - 00 - 51 3<=====Deduction Classification=====>		3443	27-JUN-25	1870000	1869995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01 13<=====Deduction Classification=====>		1065	25-JUN-25	8658	7828	
		Deduction	Amount	NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00		825				

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

Page No:- 712 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 45 - 01 15 <====Deduction Classification====>	15	1067	25-JUN-25	86258	77851	
			Deduction Amount	NET DED:-	8407	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8202				
2851 - 00 - 003 - 61 - 45 - 01 9 <====Deduction Classification====>	9	791	19-JUN-25	660769	497805	
			Deduction Amount	NET DED:-	162964	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		19264				
2851 - 00 - 003 - 61 - 45 - 01 1 <====Deduction Classification====>	1	30	02-JUN-25	3864	3495	
			Deduction Amount	NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00		369		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 14 <====Deduction Classification====>	14	1066	25-JUN-25	8658	7828	
			Deduction Amount	NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
8342 - 00 - 117 - 01 - 02 - 00		825				
2851 - 00 - 003 - 61 - 45 - 02 10 <====Deduction Classification====>	10	792	19-JUN-25	125225	125160	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 06 16 <====Deduction Classification====>	16	1068	25-JUN-25	34887	34882	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 8 <====Deduction Classification====>	8	728	19-JUN-25	1129935	873711	
			Deduction Amount	NET DED:-	256224	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		555				

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

Page No:- 713 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		29759				
2851 - 00 - 200 - 68 - 45 - 01 4		419	16-JUN-25	74060	74055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 02 11		842	20-JUN-25	141500	141450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 06 5		420	16-JUN-25	9989	9984	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 07 2		182	06-JUN-25	26519	24184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2335	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
8342 - 00 - 117 - 01 - 02 - 00		2330				
2851 - 00 - 200 - 68 - 45 - 13 7		605	18-JUN-25	4750		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 6		604	18-JUN-25	9050	9045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 3		183	06-JUN-25	4000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 12		1007	24-JUN-25	5270	5265	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	

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

Page No:- 714 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 2	869	23-JUN-25		360456	284751	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75705	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2851 - 00 - 003 - 61 - 46 - 01 1	868	23-JUN-25		278355	253098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25257	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	23792					
2851 - 00 - 003 - 61 - 46 - 02 3	870	23-JUN-25		126000	125945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 4	871	23-JUN-25		39675	39655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 5	872	23-JUN-25		9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 3	527	20-JUN-25		-598859		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 6	760	25-JUN-25		1317409	1132255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	185154	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00	85					
8009 - 01 - 101 - 00 - 00 - 00	154000					

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

Page No:- 715 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		27249				
2851 - 00 - 003 - 61 - 47 - 01 5<=====Deduction Classification=====>	540	21-JUN-25	291998	291978		
		Deduction Amount	NET DED: -	20		
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 02 1<=====Deduction Classification=====>	23	02-JUN-25	98500	98450		
		Deduction Amount	NET DED: -	50		
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 02 7<=====Deduction Classification=====>	771	25-JUN-25	98500	98450		
		Deduction Amount	NET DED: -	50		
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 02 2<=====Deduction Classification=====>	24	02-JUN-25	29100	29085		
		Deduction Amount	NET DED: -	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 02 9<=====Deduction Classification=====>	773	25-JUN-25	30070	30055		
		Deduction Amount	NET DED: -	15		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 02 8<=====Deduction Classification=====>	772	25-JUN-25	69625	69590		
		Deduction Amount	NET DED: -	35		
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE: -	160103		
2851 - 00 - 003 - 61 - 47 - 07 4<=====Deduction Classification=====>	527	20-JUN-25	598859			
		Deduction Amount	NET DED: -			
			DDO CODE: -	160103		
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2851 - 00 - 003 - 61 - 48 - 01 4<=====Deduction Classification=====>	819	17-JUN-25	1330741	1059083		
		Deduction Amount	NET DED: -	271658		
0028 - 00 - 107 - 00 - 00 - 00		3600	DDO CODE: -	160306		
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		229000				

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

Page No:- 716 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		38513				
2851 - 00 - 003 - 61 - 48 - 02 3<=====Deduction Classification=====>	818	17-JUN-25	181525		181445	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 2<=====Deduction Classification=====>	817	17-JUN-25	7814		7809	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 11<=====Deduction Classification=====>	1241	20-JUN-25	55616		55611	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 5<=====Deduction Classification=====>	1181	19-JUN-25	1774611		1424214	
			Deduction Amount	NET DED:-	350397	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		297000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		47477				
2851 - 00 - 200 - 68 - 48 - 01 7<=====Deduction Classification=====>	1237	20-JUN-25	66518		66513	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 8<=====Deduction Classification=====>	1238	20-JUN-25	42502		42497	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 9<=====Deduction Classification=====>	1239	20-JUN-25	33970		33965	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 10<=====Deduction Classification=====>	1240	20-JUN-25	47874		47869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	

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

Page No:- 717 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 200 - 68 - 48 - 01 19 <====Deduction Classification====>	1249	20-JUN-25	Deduction Amount	58801	58596	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 18 <====Deduction Classification====>	1248	20-JUN-25	Deduction Amount	18969	18964	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 13 <====Deduction Classification====>	1243	20-JUN-25	Deduction Amount	96222	96217	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 12 <====Deduction Classification====>	1242	20-JUN-25	Deduction Amount	58144	58139	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 1 <====Deduction Classification====>	293	06-JUN-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	160001	
2851 - 00 - 200 - 68 - 48 - 02 6 <====Deduction Classification====>	1182	19-JUN-25	Deduction Amount	595500	595290	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 14 <====Deduction Classification====>	1244	20-JUN-25	Deduction Amount	26610	26605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 17 <====Deduction Classification====>	1247	20-JUN-25	Deduction Amount	27486	27481	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 16 <====Deduction Classification====>	1246	20-JUN-25	Deduction Amount	9882	9877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 06 15 <====Deduction Classification====>	1245	20-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	160305	

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

Page No:- 718 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 50 - 01 8	416	17-JUN-25		44894	44689	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 50 - 01 9	417	17-JUN-25		44894	44689	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
2851 - 00 - 003 - 61 - 50 - 01 14	551	24-JUN-25		31286	27846	
<====Deduction Classification====> Deduction Amount				NET DED:-	3440	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 15	552	24-JUN-25		31286	27846	
<====Deduction Classification====> Deduction Amount				NET DED:-	3440	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 16	553	24-JUN-25		31286	27846	
<====Deduction Classification====> Deduction Amount				NET DED:-	3440	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 18	555	24-JUN-25		31286	27846	
<====Deduction Classification====> Deduction Amount				NET DED:-	3440	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					

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

Page No:- 719 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 01 19 <====Deduction Classification====>	556	24-JUN-25	Deduction Amount	31286	27846	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 20 <====Deduction Classification====>	557	24-JUN-25	Deduction Amount	31286	27846	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 21 <====Deduction Classification====>	558	24-JUN-25	Deduction Amount	31286	27846	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3440	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3255					
2851 - 00 - 003 - 61 - 50 - 01 22 <====Deduction Classification====>	788	26-JUN-25	Deduction Amount	36205	36050	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 23 <====Deduction Classification====>	789	26-JUN-25	Deduction Amount	44894	44689	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 24 <====Deduction Classification====>	790	26-JUN-25	Deduction Amount	44894	44689	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01 25 <====Deduction Classification====>	791	26-JUN-25	Deduction Amount	44894	44689	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	161409	

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

Page No:- 720 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2851 - 00 - 003 - 61 - 50 - 01			26	792	26-JUN-25	44894
<====Deduction Classification====>			Deduction Amount			44689
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 161409
2851 - 00 - 003 - 61 - 50 - 01			2	240	13-JUN-25	817835
<====Deduction Classification====>			Deduction Amount			743233
0028 - 00 - 107 - 00 - 00 - 00			3600			NET DED:- 74602
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 161409
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			70427			
2851 - 00 - 003 - 61 - 50 - 01			17	554	24-JUN-25	31286
<====Deduction Classification====>			Deduction Amount			27846
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3440
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 161409
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3255			
2851 - 00 - 003 - 61 - 50 - 01			1	239	13-JUN-25	572252
<====Deduction Classification====>			Deduction Amount			375987
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 196265
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 161409
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			170000			
8011 - 00 - 107 - 00 - 00 - 00			240			
2851 - 00 - 003 - 61 - 50 - 01			5	413	17-JUN-25	17637
<====Deduction Classification====>			Deduction Amount			17632
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
2851 - 00 - 003 - 61 - 50 - 01			6	414	17-JUN-25	44894
<====Deduction Classification====>			Deduction Amount			44689
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 161409
2851 - 00 - 003 - 61 - 50 - 01			7	415	17-JUN-25	44894
<====Deduction Classification====>			Deduction Amount			44689
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 161409

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

Page No:- 721 of 1271

Run Date:- 06 AUG 2025

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 02 3 <=====Deduction Classification=====>	241	13-JUN-25	Deduction Amount	71900	71865	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4 <=====Deduction Classification=====>	242	13-JUN-25	Deduction Amount	148500	148435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 13 <=====Deduction Classification=====>	475	18-JUN-25	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 10 <=====Deduction Classification=====>	472	18-JUN-25	Deduction Amount	77019	76994	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 11 <=====Deduction Classification=====>	473	18-JUN-25	Deduction Amount	4032		
				NET DED:-		
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 07 12 <=====Deduction Classification=====>	474	18-JUN-25	Deduction Amount	107403	107323	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	161409	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01 32 <=====Deduction Classification=====>	2618	23-JUN-25	Deduction Amount	162082	146232	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	15850	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	14290					
2220 - 01 - 001 - 61 - 00 - 36 31 <=====Deduction Classification=====>	2616	23-JUN-25	Deduction Amount	278788	254186	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	24602	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	45					

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

Page No:- 722 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		23072				
2220 - 60 - 001 - 60 - 00 - 01 6		430	04-JUN-25	77629	77424	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 001 - 60 - 00 - 01 35		2621	23-JUN-25	2063387	1697559	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	365828	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		343500				
8011 - 00 - 107 - 00 - 00 - 00		930				
8658 - 00 - 112 - 00 - 00 - 00		12003				
2220 - 60 - 001 - 60 - 00 - 06 42		3417	26-JUN-25	43950	43945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 37		2623	23-JUN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 38		2624	23-JUN-25	9600	9595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 3		427	04-JUN-25	1780		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 13		1390	17-JUN-25	10560	10550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24 12		1389	17-JUN-25	10560		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	

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

Page No:- 723 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 24 19 <=====Deduction Classification=====>	2604	23-JUN-25	Deduction Amount	2672	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 22 <=====Deduction Classification=====>	2607	23-JUN-25	Deduction Amount	3085	NET DED:-	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 39 <=====Deduction Classification=====>	2625	23-JUN-25	Deduction Amount	17784	17779	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 4 <=====Deduction Classification=====>	428	04-JUN-25	Deduction Amount	8658	8653	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 7 <=====Deduction Classification=====>	431	04-JUN-25	Deduction Amount	35150	35145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 8 <=====Deduction Classification=====>	432	04-JUN-25	Deduction Amount	10661	10656	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 29 14 <=====Deduction Classification=====>	1391	17-JUN-25	Deduction Amount	33250	33245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 9 <=====Deduction Classification=====>	433	04-JUN-25	Deduction Amount	40000	39995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 11 <=====Deduction Classification=====>	1311	16-JUN-25	Deduction Amount	132396	132391	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 26 10 <=====Deduction Classification=====>	1310	16-JUN-25	Deduction Amount	94200	94195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 17 <=====Deduction Classification=====>	2530	23-JUN-25	Deduction Amount	250314	250189	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 28 <=====Deduction Classification=====>	2613	23-JUN-25	Deduction Amount	102750	102705	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	170001	

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

Page No:- 724 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 27 <=====Deduction Classification=====>	2612	23-JUN-25	Deduction Amount	19500	19485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 18 <=====Deduction Classification=====>	2531	23-JUN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 29 <=====Deduction Classification=====>	2614	23-JUN-25	Deduction Amount	992300	991305	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	995	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 26 <=====Deduction Classification=====>	2611	23-JUN-25	Deduction Amount	138016	137606	
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 5 <=====Deduction Classification=====>	429	04-JUN-25	Deduction Amount	100000	99995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 30 <=====Deduction Classification=====>	2615	23-JUN-25	Deduction Amount	876725	876360	
0030 - 02 - 102 - 00 - 00 - 00	365			NET DED:-	365	
				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 20 <=====Deduction Classification=====>	2605	23-JUN-25	Deduction Amount	7074	7069	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 33 <=====Deduction Classification=====>	2619	23-JUN-25	Deduction Amount	288526	261731	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	26795	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00	26000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 109 - 60 - 00 - 13 41 <=====Deduction Classification=====>	3416	26-JUN-25	Deduction Amount	94261	94256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 36 <=====Deduction Classification=====>	2622	23-JUN-25	Deduction Amount	4178354	3788893	
0028 - 00 - 107 - 00 - 00 - 00	13050			NET DED:-	389461	
				DDO CODE:-	170001	

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

Page No:- 725 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			350			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			2260			
8342 - 00 - 117 - 01 - 02 - 00			364601			
8658 - 00 - 112 - 00 - 00 - 00			1600			
2220 - 60 - 110 - 62 - 00 - 01		34	2620	23-JUN-25	60000	59980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01		16	1394	17-JUN-25	8800	8795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01		15	1393	17-JUN-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01		21	2606	23-JUN-25	12171	11022
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1149
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
8342 - 00 - 117 - 01 - 02 - 00			1144			
2220 - 60 - 110 - 62 - 00 - 02		25	2610	23-JUN-25	134175	134115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		24	2609	23-JUN-25	42177	42172
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		40	3204	25-JUN-25	297171	297166
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06		1	425	04-JUN-25	6081	6076
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001

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

Page No:- 726 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 06 2 <=====Deduction Classification=====>	426	04-JUN-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 06 23 <=====Deduction Classification=====>	2608	23-JUN-25		170929	170924	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 9 <=====Deduction Classification=====>	2617	23-JUN-25		221094	154185	
				NET DED:-	66909	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	14584					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2251 - 00 - 090 - 18 - 00 - 11 3 <=====Deduction Classification=====>	1392	17-JUN-25		17915	17910	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 1 <=====Deduction Classification=====>	553	19-JUN-25		369990	317050	
				NET DED:-	52940	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	51000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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

Page No:- 727 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 47 - 01 1		910	27-JUN-25		124041	111759
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	12282
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	170102
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			10847			
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 48 - 01 2		696	16-JUN-25		544890	476945
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	67945
0028 - 00 - 107 - 00 - 00 - 00			1650		DDO CODE:-	170303
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			29010			
2220 - 60 - 102 - 00 - 48 - 06 1		695	16-JUN-25		4225	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	170303
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 49 - 01 1		989	27-JUN-25		154501	99751
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	54750
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	171305
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 2025-2026 and month JUNE

Page No:- 728 of 1271

Run Date:- 06 AUG 2025

17 Information and Public Relation

128 Chief Pay and Accounts Office - PAKYONG

<====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	70			
	8342 - 00 - 117 - 01 - 02 - 00	3320			

17 Information and Public Relation

129 Chief Pay and Accounts Office - SORENG

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2220 - 60 - 102 - 00 - 50 - 01 1	256	13-JUN-25		182681	165028
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	17653
	0028 - 00 - 107 - 00 - 00 - 00	550		DDO CODE:-	171419
	0030 - 02 - 102 - 00 - 00 - 00	15			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8011 - 00 - 107 - 00 - 00 - 00	100			
	8342 - 00 - 117 - 01 - 02 - 00	15988			

18 Information Technology

1 Chief Pay and Accounts Office - HEADQUARTER

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2852 - 07 - 102 - 56 - 00 - 49 13	2800	24-JUN-25		8059	8054
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	180001
2852 - 07 - 118 - 19 - 55 - 31 12	2225	21-JUN-25		28215	28210
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	180001
2852 - 07 - 118 - 19 - 55 - 36 1	166	03-JUN-25		81500	81485
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	180001
2852 - 07 - 118 - 19 - 55 - 36 2	167	03-JUN-25		160230	160190
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	40
	0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	180001

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

Page No:- 729 of 1271

Run Date:- 06 AUG 2025

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 80 - 001 - 19 - 00 - 01 9			1852	19-JUN-25		62726
<====Deduction Classification====>			Deduction Amount			62721
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 10			1853	19-JUN-25		52456
<====Deduction Classification====>			Deduction Amount			52451
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 01 11			1854	19-JUN-25		3352072
<====Deduction Classification====>			Deduction Amount			2642913
0028 - 00 - 107 - 00 - 00 - 00			7850			NET DED:- 709159
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			541000			
8011 - 00 - 107 - 00 - 00 - 00			2130			
8342 - 00 - 117 - 01 - 02 - 00			142664			
2852 - 80 - 001 - 19 - 00 - 02 5			1140	13-JUN-25		16762
<====Deduction Classification====>			Deduction Amount			16737
0030 - 02 - 102 - 00 - 00 - 00			25			25
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 15			3482	27-JUN-25		3525724
<====Deduction Classification====>			Deduction Amount			3524124
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 1600
0030 - 02 - 102 - 00 - 00 - 00			1400			DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 14			3481	27-JUN-25		66500
<====Deduction Classification====>			Deduction Amount			66475
0030 - 02 - 102 - 00 - 00 - 00			25			25
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 3			194	03-JUN-25		40455
<====Deduction Classification====>			Deduction Amount			40435
0030 - 02 - 102 - 00 - 00 - 00			20			20
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 02 4			195	03-JUN-25		58524
<====Deduction Classification====>			Deduction Amount			58494
0030 - 02 - 102 - 00 - 00 - 00			30			30
						DDO CODE:- 180001
2852 - 80 - 001 - 19 - 00 - 24 8			1416	17-JUN-25		51630
<====Deduction Classification====>			Deduction Amount			51585
0030 - 02 - 102 - 00 - 00 - 00			45			45
						DDO CODE:- 180001

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

Page No:- 730 of 1271

Run Date:- 06 AUG 2025

18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 29 6<=====Deduction Classification=====>		1141	13-JUN-25	Deduction Amount	8100	8095
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49 7<=====Deduction Classification=====>		1415	17-JUN-25	Deduction Amount	8000	0
0041 - 00 - 102 - 01 - 00 - 00		8000			NET DED:-	8000
					DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 12<=====Deduction Classification=====>		3503	27-JUN-25	Deduction Amount	8853682	7344595
0028 - 00 - 107 - 00 - 00 - 00		20700			NET DED:-	1509087
0030 - 02 - 102 - 00 - 00 - 00		540			DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1052400				
8011 - 00 - 107 - 00 - 00 - 00		3920				
8342 - 00 - 117 - 01 - 02 - 00		395077				
8658 - 00 - 112 - 00 - 00 - 00		7100				
2702 - 80 - 001 - 20 - 44 - 01 2<=====Deduction Classification=====>		784	07-JUN-25	Deduction Amount	59413	58208
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
8658 - 00 - 112 - 00 - 00 - 00		1000				
2702 - 80 - 001 - 20 - 44 - 02 8<=====Deduction Classification=====>		3011	25-JUN-25	Deduction Amount	133500	133440
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 02 10<=====Deduction Classification=====>		3501	27-JUN-25	Deduction Amount	18720	18710
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	190001

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

Page No:- 731 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 11 <=====Deduction Classification=====>	3502	27-JUN-25	Deduction Amount	233850	233730	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 7 <=====Deduction Classification=====>	3010	25-JUN-25	Deduction Amount	653273	652403	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	870	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	190001	
0216 - 01 - 106 - 02 - 00 - 00	150					
2702 - 80 - 001 - 20 - 44 - 06 4 <=====Deduction Classification=====>	3007	25-JUN-25	Deduction Amount	26993	26988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 3 <=====Deduction Classification=====>	1607	18-JUN-25	Deduction Amount	4548		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 9 <=====Deduction Classification=====>	3012	25-JUN-25	Deduction Amount	9196	9191	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 14 <=====Deduction Classification=====>	3505	27-JUN-25	Deduction Amount	74802	74732	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 1 <=====Deduction Classification=====>	375	04-JUN-25	Deduction Amount	117546	117436	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 13 <=====Deduction Classification=====>	3504	27-JUN-25	Deduction Amount	1529		
				NET DED:-		
				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 5 <=====Deduction Classification=====>	3008	25-JUN-25	Deduction Amount	37110	36955	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01 6 <=====Deduction Classification=====>	3009	25-JUN-25	Deduction Amount	219480	199732	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	19748	
				DDO CODE:-	190001	

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

Page No:- 732 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			19278			
19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 45 - 01 1		77	04-JUN-25		27188	24794
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2394
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00			2389			
2702 - 80 - 001 - 20 - 45 - 01 3		839	20-JUN-25		1976766	1740510
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	236256
0028 - 00 - 107 - 00 - 00 - 00			5925		DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			137176			
2702 - 80 - 001 - 20 - 45 - 06 2		460	17-JUN-25		124365	124360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190203
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01 2		486	18-JUN-25		944181	849597
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94584
0028 - 00 - 107 - 00 - 00 - 00			3100		DDO CODE:-	190405

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

Page No:- 733 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		66984				
2702 - 80 - 001 - 20 - 53 - 01 1		312	16-JUN-25	17300	15765	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1535	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190405	
8342 - 00 - 117 - 01 - 02 - 00		1530				
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 47 - 01 2		746	25-JUN-25	-818078		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 6		903	26-JUN-25	1924465	1718801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205664	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		155744				
2702 - 80 - 001 - 20 - 47 - 02 8		905	26-JUN-25	69595	69560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 7		904	26-JUN-25	108000	107970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	190102	

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

Page No:- 734 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 06 4<=====Deduction Classification=====>		748	25-JUN-25	Deduction Amount	4405	4400
0030 - 01 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 9<=====Deduction Classification=====>		957	30-JUN-25	Deduction Amount	39437	39432
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 5<=====Deduction Classification=====>		749	25-JUN-25	Deduction Amount	45204	45199
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 06 3<=====Deduction Classification=====>		747	25-JUN-25	Deduction Amount	26585	26580
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 07 1<=====Deduction Classification=====>		746	25-JUN-25	Deduction Amount	818078	
					NET DED:-	
					DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 2<=====Deduction Classification=====>		1189	20-JUN-25	Deduction Amount	913999	705029
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	208970
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	190304
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		330				
2702 - 80 - 001 - 20 - 48 - 01 3<=====Deduction Classification=====>		1190	20-JUN-25	Deduction Amount	2347124	2140303
0028 - 00 - 107 - 00 - 00 - 00		8550			NET DED:-	206821
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	190304
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		196436				

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

Page No:- 735 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 02 7 <=====Deduction Classification=====>		1492	24-JUN-25	Deduction Amount	124350	124285
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 1 <=====Deduction Classification=====>		354	09-JUN-25	Deduction Amount	30070	30055
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 4 <=====Deduction Classification=====>		1191	20-JUN-25	Deduction Amount	348000	347895
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 5 <=====Deduction Classification=====>		1192	20-JUN-25	Deduction Amount	65950	65920
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 6 <=====Deduction Classification=====>		1193	20-JUN-25	Deduction Amount	357000	356860
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140
					DDO CODE:-	190304
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 15 <=====Deduction Classification=====>		790	25-JUN-25	Deduction Amount	3220	2916
8342 - 00 - 117 - 01 - 02 - 00		304			NET DED:-	304
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01 6 <=====Deduction Classification=====>		5	02-JUN-25	Deduction Amount	-1351575	
					NET DED:-	
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01 12 <=====Deduction Classification=====>		520	21-JUN-25	Deduction Amount	21077	19212
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1865
8342 - 00 - 117 - 01 - 02 - 00		1860			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01 9 <=====Deduction Classification=====>		517	21-JUN-25	Deduction Amount	45288	40984
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	4304
8342 - 00 - 117 - 01 - 02 - 00		4299			DDO CODE:-	191307

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

Page No:- 736 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 49 - 01 7 <=====Deduction Classification=====>	68	05-JUN-25		94010	94005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 01 13 <=====Deduction Classification=====>	788	25-JUN-25		1543284	1284230	
			Deduction Amount	NET DED:-	259054	
8011 - 00 - 107 - 00 - 00 - 00		735		DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		85649				
0028 - 00 - 107 - 00 - 00 - 00		4550				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		165000				
2702 - 80 - 001 - 20 - 49 - 01 14 <=====Deduction Classification=====>	789	25-JUN-25		20783	18942	
			Deduction Amount	NET DED:-	1841	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		1836				
2702 - 80 - 001 - 20 - 49 - 01 16 <=====Deduction Classification=====>	898	26-JUN-25		61694	56239	
			Deduction Amount	NET DED:-	5455	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00		5450				
2702 - 80 - 001 - 20 - 49 - 02 2 <=====Deduction Classification=====>	2	02-JUN-25		351725	351615	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 8 <=====Deduction Classification=====>	248	17-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 3 <=====Deduction Classification=====>	3	02-JUN-25		200500	200415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 4 <=====Deduction Classification=====>	4	02-JUN-25		68909	68874	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 1 <=====Deduction Classification=====>	1	02-JUN-25		3828	3464	
			Deduction Amount	NET DED:-	364	
8342 - 00 - 117 - 01 - 02 - 00		364		DDO CODE:-	191307	

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

Page No:- 737 of 1271

Run Date:- 06 AUG 2025

19 Water Resources							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 07			5	5	02-JUN-25	1351575	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13			11	519	21-JUN-25	1050	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1050
0801 - 01 - 800 - 01 - 00 - 00			1050			DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13			10	518	21-JUN-25	1750	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1750
0215 - 01 - 103 - 00 - 00 - 00			1750			DDO CODE:-	191307
19 Water Resources							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 50 - 01			3	247	13-JUN-25	29064	26491
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2573
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191408
8342 - 00 - 117 - 01 - 02 - 00			2568				
2702 - 80 - 001 - 20 - 50 - 01			1	245	13-JUN-25	23528	21443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2085
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191408
8342 - 00 - 117 - 01 - 02 - 00			2080				
2702 - 80 - 001 - 20 - 50 - 01			2	246	13-JUN-25	20385	18541
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1844
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191408
8342 - 00 - 117 - 01 - 02 - 00			1839				
2702 - 80 - 001 - 20 - 50 - 01			4	248	13-JUN-25	29272	26680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2592
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191408
8342 - 00 - 117 - 01 - 02 - 00			2587				
2702 - 80 - 001 - 20 - 50 - 01			5	249	13-JUN-25	31313	28532
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2781
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	191408
8342 - 00 - 117 - 01 - 02 - 00			2776				

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

Page No:- 738 of 1271

Run Date:- 06 AUG 2025

19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 50 - 01 6 <=====Deduction Classification=====>	250	13-JUN-25	Deduction Amount	24194	22049	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2145	
8342 - 00 - 117 - 01 - 02 - 00	2140			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 8 <=====Deduction Classification=====>	252	13-JUN-25	Deduction Amount	31313	28532	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2781	
8342 - 00 - 117 - 01 - 02 - 00	2776			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 10 <=====Deduction Classification=====>	618	24-JUN-25	Deduction Amount	1912129	1683932	
0028 - 00 - 107 - 00 - 00 - 00	6100			NET DED:-	228197	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	191408	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	138222					
2702 - 80 - 001 - 20 - 50 - 01 7 <=====Deduction Classification=====>	251	13-JUN-25	Deduction Amount	27256	24838	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2418	
8342 - 00 - 117 - 01 - 02 - 00	2413			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 9 <=====Deduction Classification=====>	253	13-JUN-25	Deduction Amount	30409	27716	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2693	
8342 - 00 - 117 - 01 - 02 - 00	2688			DDO CODE:-	191408	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 67 - 70 - 01 155 <=====Deduction Classification=====>	2713	23-JUN-25	Deduction Amount	381271	350530	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30741	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	

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

Page No:- 739 of 1271

Run Date:- 06 AUG 2025

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1500				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						28916				
2014 - 00 - 114 - 67 - 70 - 01						271	3744	30-JUN-25	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 01						153	2712	23-JUN-25	2815061	2480708
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		334353
0028 - 00 - 107 - 00 - 00 - 00						9100		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00						230				
0070 - 60 - 800 - 03 - 00 - 00						3500				
0216 - 01 - 106 - 02 - 00 - 00						350				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						1260				
8342 - 00 - 117 - 01 - 02 - 00						174913				
8658 - 00 - 112 - 00 - 00 - 00						5000				
2014 - 00 - 114 - 67 - 70 - 02						151	2711	23-JUN-25	313774	312439
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1335
0028 - 00 - 107 - 00 - 00 - 00						1300		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00						35				
2014 - 00 - 114 - 67 - 70 - 02						269	3726	30-JUN-25	9439	9434
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 06						179	2919	24-JUN-25	200000	199995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13						11	393	04-JUN-25	22306	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 13						13	394	04-JUN-25	33839	33814
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-		200002

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

Page No:- 740 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13				168	2719	23-JUN-25	6600	6595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				166	2718	23-JUN-25	9857	9852	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				159	2715	23-JUN-25	8811	8806	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				139	2700	23-JUN-25	7200	7195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				261	3738	30-JUN-25	413		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				252	3733	30-JUN-25	14185	14180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				250	3732	30-JUN-25	37315	37310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				275	3728	30-JUN-25	33839	33814	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				172	2721	23-JUN-25	500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				175	2798	24-JUN-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				273	3727	30-JUN-25	18590		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				17	396	04-JUN-25	6000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00				6000			DDO CODE:-	200002	

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

Page No:- 741 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13	16	395	04-JUN-25	6000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	174	2722	23-JUN-25	13065	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13065	
0801 - 01 - 800 - 01 - 00 - 00		13065		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	177	2918	24-JUN-25	9692	9687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	169	2720	23-JUN-25	430	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430	
0215 - 02 - 103 - 00 - 00 - 00		430		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 49	264	3739	30-JUN-25	5300	5295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01	141	2701	23-JUN-25	141402	119831	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21571	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		4116				
2014 - 00 - 114 - 67 - 74 - 01	150	2710	23-JUN-25	690192	623651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66541	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		52511				
2014 - 00 - 114 - 67 - 74 - 06	164	2717	23-JUN-25	98184	98179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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

Page No:- 742 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 74 - 07				266	3740	30-JUN-25	110161	110156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 07				268	3741	30-JUN-25	191960	191955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01				148	2709	23-JUN-25	339458	308538	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30920	
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				29470					
2014 - 00 - 114 - 67 - 76 - 01				146	2708	23-JUN-25	194633	173219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21414	
0028 - 00 - 107 - 00 - 00 - 00				700			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				10634					
2014 - 00 - 114 - 67 - 77 - 01				143	2707	23-JUN-25	84636	76963	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7673	
0028 - 00 - 107 - 00 - 00 - 00				350			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7283					
2014 - 00 - 114 - 67 - 77 - 13				247	3731	30-JUN-25	7340	7335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 13				161	2716	23-JUN-25	201		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 68 - 00 - 49				245	3730	30-JUN-25	1000000		
<=====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 2025-2026 and month JUNE

Page No:- 743 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 69 - 00 - 49			253	3734	30-JUN-25	6000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200002
2014 - 00 - 114 - 69 - 00 - 49			255	3735	30-JUN-25	40200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200002
2014 - 00 - 114 - 69 - 00 - 49			257	3736	30-JUN-25	9020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200002
2014 - 00 - 800 - 70 - 00 - 01			78	2169	20-JUN-25	1865249
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						1682914
						NET DED:-
						182335
						DDO CODE:-
						200010
0028 - 00 - 107 - 00 - 00 - 00					4850	
0030 - 02 - 102 - 00 - 00 - 00					135	
0070 - 60 - 800 - 03 - 00 - 00					3000	
0216 - 01 - 106 - 02 - 00 - 00					250	
8009 - 01 - 101 - 00 - 00 - 00					25000	
8011 - 00 - 107 - 00 - 00 - 00					885	
8342 - 00 - 117 - 01 - 02 - 00					148015	
8658 - 00 - 112 - 00 - 00 - 00					200	
2014 - 00 - 800 - 70 - 00 - 02			80	2170	20-JUN-25	68143
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						67938
						NET DED:-
						205
						DDO CODE:-
						200010
0028 - 00 - 107 - 00 - 00 - 00					200	
0030 - 02 - 102 - 00 - 00 - 00					5	
2014 - 00 - 800 - 70 - 00 - 02			181	3032	25-JUN-25	28317
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						28302
						NET DED:-
						15
						DDO CODE:-
						200010
0030 - 02 - 102 - 00 - 00 - 00					15	
2014 - 00 - 800 - 70 - 00 - 06			73	2167	20-JUN-25	7103
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						7098
						NET DED:-
						5
						DDO CODE:-
						200010
0030 - 02 - 102 - 00 - 00 - 00					5	
2014 - 00 - 800 - 70 - 00 - 06			76	2168	20-JUN-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						200010
2014 - 00 - 800 - 70 - 00 - 06			183	3033	25-JUN-25	35808
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						35803
						NET DED:-
						5
						DDO CODE:-
						200010
0030 - 02 - 102 - 00 - 00 - 00					5	

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

Page No:- 744 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 06				186	3034	25-JUN-25	8556	8551	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				72	2166	20-JUN-25	2135		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06				48	2154	20-JUN-25	7244	7239	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11				37	2149	20-JUN-25	4700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				82	2171	20-JUN-25	28600	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	28600	
0801 - 01 - 800 - 01 - 00 - 00				28600			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				60	2160	20-JUN-25	8149		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				66	2163	20-JUN-25	5505		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				220	3536	27-JUN-25	2205		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				216	3534	27-JUN-25	36724	36719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				90	2494	21-JUN-25	121377	121372	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				223	3538	27-JUN-25	86494	86489	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13				241	3547	27-JUN-25	19436	19431	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	

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

Page No:- 745 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 800 - 70 - 00 - 24			56	2158	20-JUN-25	6823 6818
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24			45	2153	20-JUN-25	1455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24			58	2159	20-JUN-25	7124
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 24			54	2157	20-JUN-25	17810 17800
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 29			221	3537	27-JUN-25	1911
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			231	3542	27-JUN-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			234	3543	27-JUN-25	55965 55960
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			235	3544	27-JUN-25	6555 6550
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			237	3545	27-JUN-25	3920
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			240	3546	27-JUN-25	24000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			50	2155	20-JUN-25	20000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			218	3535	27-JUN-25	29806 29801
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200010

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

Page No:- 746 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49				200	3041	25-JUN-25	10570	10565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				52	2156	20-JUN-25	18078	18068	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				230	3541	27-JUN-25	30030	30025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				228	3540	27-JUN-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				226	3539	27-JUN-25	78488	78483	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				214	3533	27-JUN-25	129675	129670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				203	3043	25-JUN-25	74498	74493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				201	3042	25-JUN-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				198	3040	25-JUN-25	43000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				196	3039	25-JUN-25	5410		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				193	3038	25-JUN-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49				192	3037	25-JUN-25	23205	23200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200010	

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

Page No:- 747 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	189	3036	25-JUN-25	25000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	188	3035	25-JUN-25	1950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	88	2493	21-JUN-25	101693	101688	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	68	2164	20-JUN-25	26397	26392	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	64	2162	20-JUN-25	57000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	62	2161	20-JUN-25	9475	9470	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	44	2152	20-JUN-25	34125	34120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	41	2151	20-JUN-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	40	2150	20-JUN-25	40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	6	128	03-JUN-25	86018	86013	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 <=====Deduction Classification=====>	70	2165	20-JUN-25	6402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200010	

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

Page No:- 748 of 1271

Run Date:- 06 AUG 2025

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
3 Charged			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01			282	145	26-JUN-25	491368	469043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	22325
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			20000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2014 - 00 - 102 - 60 - 00 - 01			279	142	26-JUN-25	416250	266245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00			150000				
2014 - 00 - 102 - 60 - 00 - 01			277	140	26-JUN-25	8332080	7569673
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	762407
0028 - 00 - 107 - 00 - 00 - 00			26300			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			705				
0070 - 60 - 800 - 03 - 00 - 00			8250				
0216 - 01 - 106 - 02 - 00 - 00			3300				
8011 - 00 - 107 - 00 - 00 - 00			4620				
8342 - 00 - 117 - 01 - 02 - 00			719232				
2014 - 00 - 102 - 60 - 00 - 01			20	10	02-JUN-25	38937	35432
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2014 - 00 - 102 - 60 - 00 - 01			211	106	18-JUN-25	21299	19336
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1963
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			1803				

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

Page No:- 749 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 01			22	11	02-JUN-25	38937 35432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2014 - 00 - 102 - 60 - 00 - 01			276	139	26-JUN-25	3936173 2860402
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1075771
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			4250			
0216 - 01 - 106 - 02 - 00 - 00			3100			
8009 - 01 - 101 - 00 - 00 - 00			1057666			
8011 - 00 - 107 - 00 - 00 - 00			1530			
2014 - 00 - 102 - 60 - 00 - 01			278	141	26-JUN-25	491500 331500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 160000
8009 - 01 - 101 - 00 - 00 - 00			160000			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 01			280	143	26-JUN-25	483750 333625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150125
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2014 - 00 - 102 - 60 - 00 - 01			281	144	26-JUN-25	1075869 987231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 88638
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 200001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			80463			
2014 - 00 - 102 - 60 - 00 - 01			288	151	26-JUN-25	38657 34631
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4026
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 200001

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

Page No:- 750 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
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				3641					
2014 - 00 - 102 - 60 - 00 - 01				289	152	26-JUN-25	49589	45002	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		4587	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4352					
2014 - 00 - 102 - 60 - 00 - 01				290	153	26-JUN-25	32448	29496	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2952	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2767					
2014 - 00 - 102 - 60 - 00 - 01				307	170	30-JUN-25	17958	16368	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1590	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				1555					
2014 - 00 - 102 - 60 - 00 - 01				308	171	30-JUN-25	38937	35462	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3475	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3320					
2014 - 00 - 102 - 60 - 00 - 01				309	172	30-JUN-25	32440	29451	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2989	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2834					

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

Page No:- 751 of 1271

Run Date:- 06 AUG 2025

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			310	173	30-JUN-25	27257	24734
			Deduction Amount			NET DED:-	2523
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2393				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			14	7	02-JUN-25	38937	35432
			Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			15	8	02-JUN-25	38937	35432
			Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			18	9	02-JUN-25	4092	587
			Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			180	90	17-JUN-25	21299	19336
			Deduction Amount			NET DED:-	1963
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			1803				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>			182	91	17-JUN-25	21299	19336
			Deduction Amount			NET DED:-	1963
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				

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

Page No:- 752 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1803				
2014 - 00 - 102 - 60 - 00 - 02	301	164	26-JUN-25	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	38	19	05-JUN-25	4032		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	299	162	26-JUN-25	806		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	298	161	26-JUN-25	20833	20703	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	297	160	26-JUN-25	20833	20703	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	296	159	26-JUN-25	20833	20703	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	295	158	26-JUN-25	20833	20703	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02	294	157	26-JUN-25	38937	38782	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 753 of 1271

Run Date:- 06 AUG 2025

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			293	156	26-JUN-25	1256	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			292	155	26-JUN-25	38937	38782
			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			291	154	26-JUN-25	6281	6276
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			287	150	26-JUN-25	22167	22162
			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			286	149	26-JUN-25	130025	130000
			Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00			25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			284	147	26-JUN-25	70000	69690
			Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			10				
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			36	18	05-JUN-25	4032	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			285	148	26-JUN-25	225000	223985
			Deduction Amount			NET DED:-	1015
0028 - 00 - 107 - 00 - 00 - 00			975			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			40				
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			8	4	02-JUN-25	31452	31437
			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02 <=====Deduction Classification=====>			300	163	26-JUN-25	25000	24870
			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5				

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

Page No:- 754 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	194	97	17-JUN-25	200000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	162	81	13-JUN-25	8138		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	154	77	13-JUN-25	40698		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	145	73	13-JUN-25	223659	223619	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	136	68	13-JUN-25	15329		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	134	67	13-JUN-25	178380	178360	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	12	6	02-JUN-25	1553		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	92	46	09-JUN-25	300000	299995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	51	26	05-JUN-25	10147	10142	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	46	23	05-JUN-25	69000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	302	165	26-JUN-25	29097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06 <=====Deduction Classification=====>	263	133	25-JUN-25	130009	129999	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200001	

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

Page No:- 755 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06	260	131	25-JUN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	26	13	02-JUN-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	248	125	20-JUN-25	39100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	224	112	20-JUN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	222	111	18-JUN-25	3625		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	219	110	18-JUN-25	123609	123604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	202	101	18-JUN-25	5397	5392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	191	96	17-JUN-25	37523	37518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	195	98	17-JUN-25	40000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	178	89	17-JUN-25	428551	428501	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06	53	27	05-JUN-25	4022		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08	57	29	06-JUN-25	24881		
<=====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 2025-2026 and month JUNE

Page No:- 756 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 08	5	3	02-JUN-25	79121		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	152	76	13-JUN-25	15400	15395	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	156	78	13-JUN-25	73719	73714	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	184	92	17-JUN-25	73100	73095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	185	93	17-JUN-25	23000	22995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	187	94	17-JUN-25	32100	32095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	190	95	17-JUN-25	24050	24045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	303	166	26-JUN-25	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	149	75	13-JUN-25	11743	11738	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	205	103	18-JUN-25	88242		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	229	116	20-JUN-25	29445	29440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 11	232	117	20-JUN-25	17100	17095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200001	
0030 - 01 - 102 - 00 - 00 - 00			5			

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

Page No:- 757 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	233	118	20-JUN-25	4900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	238	120	20-JUN-25	38345	38340	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	256	129	23-JUN-25	129516		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	262	132	25-JUN-25	5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	27	14	02-JUN-25	28003	27998	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	30	15	02-JUN-25	38061	38056	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	32	16	02-JUN-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	304	167	26-JUN-25	3550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	43	22	05-JUN-25	64090	64085	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	59	30	06-JUN-25	45408	45403	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	87	44	06-JUN-25	10900	10895	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>	10	5	02-JUN-25	57685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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

Page No:- 758 of 1271

Run Date:- 06 AUG 2025

20 Judiciary							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			147	74	13-JUN-25	28952	28947
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			84	42	06-JUN-25	299220	299215
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			167	84	13-JUN-25	80983	80978
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			274	138	25-JUN-25	28843	28838
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			128	64	13-JUN-25	5048	5043
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			213	107	18-JUN-25	41567	41562
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			215	108	18-JUN-25	33283	33278
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			227	115	20-JUN-25	43018	43013
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			236	119	20-JUN-25	37665	37660
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			242	122	20-JUN-25	352	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			244	123	20-JUN-25	4350	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>			246	124	20-JUN-25	2425	
			Deduction Amount			NET DED:-	
						DDO CODE:-	200001

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

Page No:- 759 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	249	126	20-JUN-25 Deduction Amount	4781	NET DED:-	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	251	127	20-JUN-25 Deduction Amount	7585	7580	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	265	134	25-JUN-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	270	136	25-JUN-25 Deduction Amount	111290	111285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	305	168	26-JUN-25 Deduction Amount	45556	45551	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	306	169	26-JUN-25 Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	47	24	05-JUN-25 Deduction Amount	6294	6289	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	49	25	05-JUN-25 Deduction Amount	17980	17975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	63	32	06-JUN-25 Deduction Amount	197748	197743	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	69	35	06-JUN-25 Deduction Amount	15256	15251	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	71	36	06-JUN-25 Deduction Amount	42240	42235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	74	37	06-JUN-25 Deduction Amount	114067	114062	
				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 2025-2026 and month JUNE

Page No:- 760 of 1271

Run Date:- 06 AUG 2025

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			85	43	06-JUN-25	69848	69833	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			98	49	13-JUN-25	4305		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			100	50	13-JUN-25	150000	149995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			102	51	13-JUN-25	7316	7311	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			104	52	13-JUN-25	2635		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			108	54	13-JUN-25	34560	34555	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			110	55	13-JUN-25	129238	129233	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			111	56	13-JUN-25	27000	26995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			114	57	13-JUN-25	104844	104839	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			115	58	13-JUN-25	38055	38050	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			118	59	13-JUN-25	1000		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			120	60	13-JUN-25	5817	5812	
<=====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 2025-2026 and month JUNE

Page No:- 761 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				126	63	13-JUN-25	39560	39555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				130	65	13-JUN-25	30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				131	66	13-JUN-25	13646	13641	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				137	69	13-JUN-25	8436	8431	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				140	70	13-JUN-25	789		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				158	79	13-JUN-25	26516	26506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				165	83	13-JUN-25	197748	197743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				170	85	13-JUN-25	21404	21399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				254	128	20-JUN-25	111959	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111959	
0801 - 01 - 800 - 01 - 00 - 00				111959			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				171	86	16-JUN-25	370	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	370	
0215 - 02 - 103 - 00 - 00 - 00				370			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				173	87	16-JUN-25	1850	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00				1850			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				176	88	16-JUN-25	111736	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111736	
0801 - 01 - 800 - 01 - 00 - 00				111736			DDO CODE:-	200001	

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

Page No:- 762 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 102 - 60 - 00 - 16			124	62	13-JUN-25	204750 204745
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			144	72	13-JUN-25	3673
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			4	2	02-JUN-25	6114
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			55	28	06-JUN-25	500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			1	1	02-JUN-25	5346
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			199	100	17-JUN-25	60212
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			204	102	18-JUN-25	18311
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			208	104	18-JUN-25	19602
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			209	105	18-JUN-25	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			24	12	02-JUN-25	74002
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			239	121	20-JUN-25	33103
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 24			258	130	25-JUN-25	19602
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200001

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

Page No:- 763 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24	267	135	25-JUN-25	4722		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	272	137	25-JUN-25	11583		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	39	20	05-JUN-25	14523	14518	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	42	21	05-JUN-25	6683		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	61	31	06-JUN-25	10692		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	94	47	13-JUN-25	8999		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	142	71	13-JUN-25	7128		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	160	80	13-JUN-25	7128	7123	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24	197	99	17-JUN-25	17820		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	89	45	06-JUN-25	3360	0	
<=====Deduction Classification=====>				NET DED:-	3360	
0220 - 60 - 800 - 00 - 00 - 00		3360		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26	105	53	13-JUN-25	4725		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 28	81	41	06-JUN-25	334220	334215	
<=====Deduction Classification=====>				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 2025-2026 and month JUNE

Page No:- 764 of 1271

Run Date:- 06 AUG 2025

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 29				65	33	06-JUN-25	198240	198235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				67	34	06-JUN-25	29184	29179	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				77	39	06-JUN-25	34558	34553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				96	48	13-JUN-25	5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				122	61	13-JUN-25	11619	11614	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				163	82	13-JUN-25	23800	23795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 29				225	114	20-JUN-25	19000	18995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				217	109	18-JUN-25	13398	13393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				283	146	26-JUN-25	2004506	2004436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				79	40	06-JUN-25	5131	5126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				75	38	06-JUN-25	7338	7333	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 49				34	17	05-JUN-25	930		
<=====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 2025-2026 and month JUNE

Page No:- 765 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 35 - 00 - 51		1	113	20-JUN-25	251072	251067
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 45 - 61 - 01		3	224	07-JUN-25	-2432069	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 01		16	467	17-JUN-25	6265411	5308033
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	957378
0028 - 00 - 107 - 00 - 00 - 00			16800		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			420			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			555000			
8011 - 00 - 107 - 00 - 00 - 00			1970			
8342 - 00 - 117 - 01 - 02 - 00			332688			
8658 - 00 - 112 - 00 - 00 - 00			43000			
2014 - 00 - 105 - 45 - 61 - 01		14	465	17-JUN-25	1629242	1304327
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324915
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			89590			
8658 - 00 - 112 - 00 - 00 - 00			24500			

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

Page No:- 766 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 02 13 <=====Deduction Classification=====>	464	17-JUN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 19 <=====Deduction Classification=====>	470	17-JUN-25	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 35 <=====Deduction Classification=====>	985	24-JUN-25	Deduction Amount	51628	51623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 34 <=====Deduction Classification=====>	984	24-JUN-25	Deduction Amount	29137	29132	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 10 <=====Deduction Classification=====>	263	10-JUN-25	Deduction Amount	7554	7549	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 36 <=====Deduction Classification=====>	986	24-JUN-25	Deduction Amount	11190	11185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 37 <=====Deduction Classification=====>	987	24-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 38 <=====Deduction Classification=====>	988	24-JUN-25	Deduction Amount	6161	6156	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 39 <=====Deduction Classification=====>	989	24-JUN-25	Deduction Amount	117393	117388	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 40 <=====Deduction Classification=====>	990	24-JUN-25	Deduction Amount	11792	11787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 50 <=====Deduction Classification=====>	1098	26-JUN-25	Deduction Amount	4700		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 9 <=====Deduction Classification=====>	262	10-JUN-25	Deduction Amount	3692		
				NET DED:-		
				DDO CODE:-	200206	

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

Page No:- 767 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 07	41	991	24-JUN-25	33357	30532	
<=====Deduction Classification=====>				NET DED:-	2825	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2820				
2014 - 00 - 105 - 45 - 61 - 07	44	1092	26-JUN-25	78100	78095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 01 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 07	4	224	07-JUN-25	2432069		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11	29	933	23-JUN-25	85751	85741	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 105 - 45 - 61 - 13	7	226	07-JUN-25	2750	0	
<=====Deduction Classification=====>				NET DED:-	2750	
				DDO CODE:-	200206	
0058 - 00 - 800 - 00 - 00 - 00		2750				
2014 - 00 - 105 - 45 - 61 - 13	54	1102	26-JUN-25	7893	7888	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 13	8	227	07-JUN-25	7350	0	
<=====Deduction Classification=====>				NET DED:-	7350	
				DDO CODE:-	200206	
0058 - 00 - 800 - 00 - 00 - 00		7350				
2014 - 00 - 105 - 45 - 61 - 24	26	592	18-JUN-25	71240	71190	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		50				
2014 - 00 - 105 - 45 - 61 - 24	57	1105	26-JUN-25	1781		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	28	932	23-JUN-25	10686	10676	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 105 - 45 - 61 - 26	20	586	18-JUN-25	840		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	

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

Page No:- 768 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 29	22	588	18-JUN-25	3000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49	47	1095	26-JUN-25	7150	7145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 49	48	1096	26-JUN-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 49	21	587	18-JUN-25	5770	5765	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 49	23	589	18-JUN-25	5360	5355	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 49	31	935	23-JUN-25	11299	11294	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 45 - 61 - 49	49	1097	26-JUN-25	3900		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01	5	225	07-JUN-25	-654520		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01	17	468	17-JUN-25	1366979	1225421	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	141558	
				DDO CODE:-	200206	
0028 - 00 - 107 - 00 - 00 - 00		4900				
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		93958				
2014 - 00 - 105 - 49 - 61 - 01	15	466	17-JUN-25	1006401	918924	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	87477	
				DDO CODE:-	200206	
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 2025-2026 and month JUNE

Page No:- 769 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		77852				
2014 - 00 - 105 - 49 - 61 - 01 2	223	07-JUN-25		81808	81798	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01 1	222	07-JUN-25		141784	127075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14709	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200206	
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		11059				
2014 - 00 - 105 - 49 - 61 - 02 18	469	17-JUN-25		142500	142440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 02 12	463	17-JUN-25		9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 6	225	07-JUN-25		654520	NET DED:-	
<=====Deduction Classification=====>		Deduction Amount		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 07 42	992	24-JUN-25		66472	61147	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
8342 - 00 - 117 - 01 - 02 - 00		5320				
2014 - 00 - 105 - 49 - 61 - 11 45	1093	26-JUN-25		1175	NET DED:-	
<=====Deduction Classification=====>		Deduction Amount		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11 46	1094	26-JUN-25		8680	8675	
<=====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 2025-2026 and month JUNE

Page No:- 770 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 105 - 49 - 61 - 11 11			462	17-JUN-25		51420 51415
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11 33			983	24-JUN-25		4220
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11 30			934	23-JUN-25		23421 23416
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11 43			993	24-JUN-25		5475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 56			1104	26-JUN-25		14000 13995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 55			1103	26-JUN-25		3254
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 27			593	18-JUN-25		3094 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3094
0801 - 01 - 800 - 01 - 00 - 00			3094			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 52			1100	26-JUN-25		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13 51			1099	26-JUN-25		9375 9370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 24 32			936	23-JUN-25		1924
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 24 25			591	18-JUN-25		44525 44500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 24 53			1101	26-JUN-25		8549 8544
<=====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 2025-2026 and month JUNE

Page No:- 771 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 24		24	590	18-JUN-25	14782	14772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200206
20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 46 - 61 - 01		7	8	02-JUN-25	50393	50388
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 01		25	1012	25-JUN-25	49463	44935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4528
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4313				
2014 - 00 - 105 - 46 - 61 - 01		30	1067	26-JUN-25	39606	39601
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 01		4	5	02-JUN-25	40453	36565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3888
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409
8342 - 00 - 117 - 01 - 02 - 00		3883				
2014 - 00 - 105 - 46 - 61 - 01		15	559	19-JUN-25	44330	44325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 01		6	7	02-JUN-25	21101	19152
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1949
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409
8342 - 00 - 117 - 01 - 02 - 00		1944				
2014 - 00 - 105 - 46 - 61 - 01		18	562	19-JUN-25	3352840	2970139
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	382701
0028 - 00 - 107 - 00 - 00 - 00		9000			DDO CODE:-	200409

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

Page No:- 772 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		225666				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2014 - 00 - 105 - 46 - 61 - 01 24		1011	25-JUN-25	32980	30050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2930	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2770				
2014 - 00 - 105 - 46 - 61 - 01 21		859	23-JUN-25	378868	378863	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 01 16		560	19-JUN-25	21814	17443	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4371	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		1701				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2014 - 00 - 105 - 46 - 61 - 02 27		1064	26-JUN-25	28317	28302	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02 17		561	19-JUN-25	30000	29990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 29		1066	26-JUN-25	23692	23687	
<=====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 2025-2026 and month JUNE

Page No:- 773 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 46 - 61 - 06 11	314	16-JUN-25		20038	20033	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 06 5	6	02-JUN-25		22180	22175	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07 10	173	07-JUN-25		168756	168751	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 9	10	02-JUN-25		11725	11720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 8	9	02-JUN-25		4330		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 20	564	19-JUN-25		24150	24145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 19	563	19-JUN-25		16200	16195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 31	1068	26-JUN-25		2455		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 32	1069	26-JUN-25		10900	10895	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 1	2	02-JUN-25		12664	12659	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 3	4	02-JUN-25		51303	51298	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 23	1010	25-JUN-25		6100	6095	
<====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 2025-2026 and month JUNE

Page No:- 774 of 1271

Run Date:- 06 AUG 2025

20 Judiciary							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 11 28			1065	26-JUN-25	14800	14795	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 14			454	17-JUN-25	13070	13065	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 12			452	17-JUN-25	11240	11235	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 2			3	02-JUN-25	7070	7065	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 26			1063	26-JUN-25	10500	10495	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 22			860	23-JUN-25	72017	72012	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 13			453	17-JUN-25	8958	8953	
<=====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 - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 47 - 61 - 01 20			457	20-JUN-25	1871037	1671955	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	199082	
0028 - 00 - 107 - 00 - 00 - 00			5900		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			150				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			490				
8342 - 00 - 117 - 01 - 02 - 00			137292				

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

Page No:- 775 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 47 - 61 - 01			22	459	20-JUN-25	443648
<====Deduction Classification====>			Deduction Amount			402671
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 40977
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200105
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			36127			
2014 - 00 - 105 - 47 - 61 - 02			34	885	26-JUN-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 06			15	68	06-JUN-25	10396
<====Deduction Classification====>			Deduction Amount			10391
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			7	60	06-JUN-25	2330
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			6	59	06-JUN-25	2900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			5	58	06-JUN-25	3400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			32	547	24-JUN-25	11025
<====Deduction Classification====>			Deduction Amount			11020
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			3	56	06-JUN-25	23400
<====Deduction Classification====>			Deduction Amount			23395
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			27	464	20-JUN-25	10510
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			10510			NET DED:- 10510
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			28	465	20-JUN-25	180
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			180			NET DED:- 180
						DDO CODE:- 200105

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

Page No:- 776 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13	29	466	20-JUN-25	300	0	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	30	467	20-JUN-25	300	0	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	1	6	02-JUN-25	300	0	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	16	222	18-JUN-25	60180	60175	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	17	453	20-JUN-25	1100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	18	454	20-JUN-25	3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	23	460	20-JUN-25	770		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	25	462	20-JUN-25	670		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	10	63	06-JUN-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	12	65	06-JUN-25	300		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	35	886	26-JUN-25	407625	407620	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	37	933	27-JUN-25	500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200105	

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

Page No:- 777 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 26 <====Deduction Classification====>	26	463	20-JUN-25	1327	0	
Deduction Amount				NET DED:-	1327	
0801 - 01 - 800 - 01 - 00 - 00		1327		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 9 <====Deduction Classification====>	9	62	06-JUN-25	5000		
Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 2 <====Deduction Classification====>	2	7	02-JUN-25	300	0	
Deduction Amount				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 36 <====Deduction Classification====>	36	932	27-JUN-25	7650	7645	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 11 <====Deduction Classification====>	11	64	06-JUN-25	1000		
Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 13 <====Deduction Classification====>	13	66	06-JUN-25	17810	17800	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 24 <====Deduction Classification====>	24	461	20-JUN-25	22000	21995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 19 <====Deduction Classification====>	19	456	20-JUN-25	654514	588814	
Deduction Amount				NET DED:-	65700	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		49865				
2014 - 00 - 105 - 47 - 62 - 01 21 <====Deduction Classification====>	21	458	20-JUN-25	152690	139455	
Deduction Amount				NET DED:-	13235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11910				

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

Page No:- 778 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 02 33 <====Deduction Classification====>	884	26-JUN-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 06 31 <====Deduction Classification====>	546	24-JUN-25		3272		
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11 8 <====Deduction Classification====>	61	06-JUN-25		7140	7135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11 4 <====Deduction Classification====>	57	06-JUN-25		10635	10630	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 24 14 <====Deduction Classification====>	67	06-JUN-25		8905	8900	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
4070 - 00 - 800 - 47 - 61 - 77 3 <====Deduction Classification====>	887	26-JUN-25		29325	29320	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
4070 - 00 - 800 - 47 - 61 - 77 1 <====Deduction Classification====>	221	18-JUN-25		55170	55165	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
4070 - 00 - 800 - 47 - 61 - 77 2 <====Deduction Classification====>	455	20-JUN-25		23360	23355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01 18 <====Deduction Classification====>	622	16-JUN-25		1036194	911163	
				NET DED:-	125031	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	2400					

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

Page No:- 779 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		84626				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2014 - 00 - 105 - 48 - 61 - 01		19	623	16-JUN-25	4355290	3956193
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		399097
0028 - 00 - 107 - 00 - 00 - 00		15200		DDO CODE:-		200308
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		378157				
8658 - 00 - 112 - 00 - 00 - 00		300				
2014 - 00 - 105 - 48 - 61 - 01		20	624	16-JUN-25	1830658	1325133
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		505525
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		200308
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		481500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		17200				
2014 - 00 - 105 - 48 - 61 - 02		1	112	03-JUN-25	39016	38996
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 02		21	625	16-JUN-25	45000	44985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 02		65	1678	26-JUN-25	5663	5658
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		200308

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

Page No:- 780 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06 37 <====Deduction Classification====>	1184	19-JUN-25	Deduction Amount	8600	8595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 27 <====Deduction Classification====>	1028	18-JUN-25	Deduction Amount	4775		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 38 <====Deduction Classification====>	1185	19-JUN-25	Deduction Amount	5278	5273	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 40 <====Deduction Classification====>	1308	23-JUN-25	Deduction Amount	14180	14175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 60 <====Deduction Classification====>	1505	24-JUN-25	Deduction Amount	9989	9984	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 64 <====Deduction Classification====>	1570	25-JUN-25	Deduction Amount	12383	12378	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 5 <====Deduction Classification====>	180	05-JUN-25	Deduction Amount	3362		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 8 <====Deduction Classification====>	429	10-JUN-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 28 <====Deduction Classification====>	1080	19-JUN-25	Deduction Amount	1572		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 22 <====Deduction Classification====>	626	16-JUN-25	Deduction Amount	5250	5245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 23 <====Deduction Classification====>	627	16-JUN-25	Deduction Amount	12800	12795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 24 <====Deduction Classification====>	628	16-JUN-25	Deduction Amount	8200	8195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	

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

Page No:- 781 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 25 <=====Deduction Classification=====>	629	16-JUN-25		3500		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 11 <=====Deduction Classification=====>	467	10-JUN-25		6300	6295	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 2 <=====Deduction Classification=====>	177	05-JUN-25		12100	12095	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 56 <=====Deduction Classification=====>	1501	24-JUN-25		8500	8495	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 54 <=====Deduction Classification=====>	1499	24-JUN-25		9400	9395	
				NET DED:-	5	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 105 - 48 - 61 - 11 53 <=====Deduction Classification=====>	1498	24-JUN-25		1675		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 52 <=====Deduction Classification=====>	1497	24-JUN-25		1750		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 51 <=====Deduction Classification=====>	1496	24-JUN-25		1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 50 <=====Deduction Classification=====>	1495	24-JUN-25		1050		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 49 <=====Deduction Classification=====>	1494	24-JUN-25		1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 48 <=====Deduction Classification=====>	1493	24-JUN-25		1850		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 44 <=====Deduction Classification=====>	1312	23-JUN-25		2700		
				NET DED:-		
				DDO CODE:-	200308	

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

Page No:- 782 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 11 43 <=====Deduction Classification=====>	1311	23-JUN-25	Deduction Amount	1400	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 26 <=====Deduction Classification=====>	630	16-JUN-25	Deduction Amount	4800	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 42 <=====Deduction Classification=====>	1310	23-JUN-25	Deduction Amount	10220	10215	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 12 <=====Deduction Classification=====>	468	10-JUN-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 41 <=====Deduction Classification=====>	1309	23-JUN-25	Deduction Amount	6600	6595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 17 <=====Deduction Classification=====>	621	16-JUN-25	Deduction Amount	8994	8989	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 14 <=====Deduction Classification=====>	470	10-JUN-25	Deduction Amount	24578	24573	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 58 <=====Deduction Classification=====>	1503	24-JUN-25	Deduction Amount	15534	15529	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 31 <=====Deduction Classification=====>	1083	19-JUN-25	Deduction Amount	2850	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 61 <=====Deduction Classification=====>	1506	24-JUN-25	Deduction Amount	3600	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 36 <=====Deduction Classification=====>	1088	19-JUN-25	Deduction Amount	9360	0	
				NET DED:-	9360	
0801 - 01 - 800 - 01 - 00 - 00		9360		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 39 <=====Deduction Classification=====>	1186	19-JUN-25	Deduction Amount	6460	0	
				NET DED:-	6460	
0801 - 01 - 800 - 01 - 00 - 00		6460		DDO CODE:-	200308	

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

Page No:- 783 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 62 <=====Deduction Classification=====>	1507	24-JUN-25	Deduction Amount	17700	0	
0801 - 01 - 800 - 01 - 00 - 00	17700			NET DED:-	17700	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 15 <=====Deduction Classification=====>	487	13-JUN-25	Deduction Amount	5703	0	
0801 - 01 - 800 - 01 - 00 - 00	5703			NET DED:-	5703	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 29 <=====Deduction Classification=====>	1081	19-JUN-25	Deduction Amount	27695	27690	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 30 <=====Deduction Classification=====>	1082	19-JUN-25	Deduction Amount	7360	7355	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 32 <=====Deduction Classification=====>	1084	19-JUN-25	Deduction Amount	74842	74837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 33 <=====Deduction Classification=====>	1085	19-JUN-25	Deduction Amount	15458	15453	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 34 <=====Deduction Classification=====>	1086	19-JUN-25	Deduction Amount	25130	25125	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 35 <=====Deduction Classification=====>	1087	19-JUN-25	Deduction Amount	32324	32319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 45 <=====Deduction Classification=====>	1313	23-JUN-25	Deduction Amount	29208	29203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 46 <=====Deduction Classification=====>	1314	23-JUN-25	Deduction Amount	125000	124995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 47 <=====Deduction Classification=====>	1315	23-JUN-25	Deduction Amount	57600	57595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 55 <=====Deduction Classification=====>	1500	24-JUN-25	Deduction Amount	7035		
				NET DED:-		
				DDO CODE:-	200308	

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

Page No:- 784 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 57 <=====Deduction Classification=====>	1502	24-JUN-25	Deduction Amount	8905	8900	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 59 <=====Deduction Classification=====>	1504	24-JUN-25	Deduction Amount	91201	91196	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 63 <=====Deduction Classification=====>	1569	25-JUN-25	Deduction Amount	30308	30303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 66 <=====Deduction Classification=====>	1679	26-JUN-25	Deduction Amount	11400	11395	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 67 <=====Deduction Classification=====>	1680	26-JUN-25	Deduction Amount	7455	7450	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 3 <=====Deduction Classification=====>	178	05-JUN-25	Deduction Amount	8950	8945	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 4 <=====Deduction Classification=====>	179	05-JUN-25	Deduction Amount	21430	21425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 6 <=====Deduction Classification=====>	427	10-JUN-25	Deduction Amount	71240	71190	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 7 <=====Deduction Classification=====>	428	10-JUN-25	Deduction Amount	2672	2672	
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 9 <=====Deduction Classification=====>	465	10-JUN-25	Deduction Amount	8810	8805	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 10 <=====Deduction Classification=====>	466	10-JUN-25	Deduction Amount	10950	10945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 13 <=====Deduction Classification=====>	469	10-JUN-25	Deduction Amount	109988	109983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200308	

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

Page No:- 785 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 16		496	13-JUN-25		9617	9612
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308
20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 50 - 61 - 01 7		690	24-JUN-25		152690	123035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29655
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		11910				
8658 - 00 - 112 - 00 - 00 - 00		16500				
2014 - 00 - 105 - 50 - 61 - 01 3		686	24-JUN-25		44330	44325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 01 6		689	24-JUN-25		860377	781782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78595
0028 - 00 - 107 - 00 - 00 - 00		3200			DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		74895				
2014 - 00 - 105 - 50 - 61 - 01 9		692	24-JUN-25		10906	7510
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3396
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	201411
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		851				
8658 - 00 - 112 - 00 - 00 - 00		1500				

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

Page No:- 786 of 1271

Run Date:- 06 AUG 2025

20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 50 - 61 - 02 5 <=====Deduction Classification=====>	688	24-JUN-25	Deduction Amount	68770	68740	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 1 <=====Deduction Classification=====>	526	20-JUN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 2 <=====Deduction Classification=====>	527	20-JUN-25	Deduction Amount	2470		
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 4 <=====Deduction Classification=====>	687	24-JUN-25	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 8 <=====Deduction Classification=====>	691	24-JUN-25	Deduction Amount	9430	9425	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13 10 <=====Deduction Classification=====>	693	24-JUN-25	Deduction Amount	1000	0	
0801 - 01 - 800 - 01 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 13 <=====Deduction Classification=====>	1363	16-JUN-25	Deduction Amount	38937	35462	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3475	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00	3320					
2230 - 01 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	1365	16-JUN-25	Deduction Amount	20855	18130	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2725	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00	2570					

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

Page No:- 787 of 1271

Run Date:- 06 AUG 2025

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2230 - 01 - 001 - 60 - 00 - 01 3			634	06-JUN-25		859621 790424
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 69197
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:- 210001
8342 - 00 - 117 - 01 - 01 - 00			69192			
2230 - 01 - 001 - 60 - 00 - 01 22			2193	20-JUN-25		6544714 5188930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1355784
0028 - 00 - 107 - 00 - 00 - 00			14300			DDO CODE:- 210001
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			21500			
0216 - 01 - 106 - 02 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			1013500			
8011 - 00 - 107 - 00 - 00 - 00			2810			
8342 - 00 - 117 - 01 - 02 - 00			301104			
2230 - 01 - 001 - 60 - 00 - 01 14			1364	16-JUN-25		38937 35462
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3475
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 210001
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2230 - 01 - 001 - 60 - 00 - 02 10			1360	16-JUN-25		10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02 11			1361	16-JUN-25		10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02 18			2189	20-JUN-25		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 1			314	04-JUN-25		9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 02 36			2916	24-JUN-25		9360 9355
<=====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 2025-2026 and month JUNE

Page No:- 788 of 1271

Run Date:- 06 AUG 2025

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02 35 <====Deduction Classification====>		2915	24-JUN-25	Deduction Amount	18878	18868
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 34 <====Deduction Classification====>		2914	24-JUN-25	Deduction Amount	30150	30135
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 33 <====Deduction Classification====>		2913	24-JUN-25	Deduction Amount	9439	9434
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 32 <====Deduction Classification====>		2912	24-JUN-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 31 <====Deduction Classification====>		2911	24-JUN-25	Deduction Amount	28080	28065
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>		2910	24-JUN-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 29 <====Deduction Classification====>		2909	24-JUN-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>		2192	20-JUN-25	Deduction Amount	1552500	1551925
0030 - 02 - 102 - 00 - 00 - 00		575			NET DED:-	575
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>		2191	20-JUN-25	Deduction Amount	39000	38980
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>		2190	20-JUN-25	Deduction Amount	397500	397375
0030 - 02 - 102 - 00 - 00 - 00		125			NET DED:-	125
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>		2188	20-JUN-25	Deduction Amount	142500	142450
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>		2187	20-JUN-25	Deduction Amount	174500	174295
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	205
					DDO CODE:-	210001

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

Page No:- 789 of 1271

Run Date:- 06 AUG 2025

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 0055						
2230 - 01 - 001 - 60 - 00 - 02 12<=====Deduction Classification=====>				1362	16-JUN-25	2710
				Deduction	Amount	NET DED:-
						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 4<=====Deduction Classification=====>				635	06-JUN-25	16273
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 23<=====Deduction Classification=====>				2463	21-JUN-25	121657
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 28<=====Deduction Classification=====>				2908	24-JUN-25	25802
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 37<=====Deduction Classification=====>				3440	27-JUN-25	354333
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 24<=====Deduction Classification=====>				2904	24-JUN-25	40000
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 06 27<=====Deduction Classification=====>				2907	24-JUN-25	103233
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 13 6<=====Deduction Classification=====>				1038	12-JUN-25	1127
				Deduction	Amount	NET DED:-
						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 13 8<=====Deduction Classification=====>				1358	16-JUN-25	913
				Deduction	Amount	NET DED:-
						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 13 26<=====Deduction Classification=====>				2906	24-JUN-25	589
				Deduction	Amount	NET DED:-
						DDO CODE:-
						210001
2230 - 01 - 001 - 60 - 00 - 13 38<=====Deduction Classification=====>				3441	27-JUN-25	40415
				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 005						DDO CODE:-
						210001

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

Page No:- 790 of 1271

Run Date:- 06 AUG 2025

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 13 5 <=====Deduction Classification=====>	636	06-JUN-25	Deduction Amount	1650		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 25 <=====Deduction Classification=====>	2905	24-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 16 2 <=====Deduction Classification=====>	315	04-JUN-25	Deduction Amount	500000	0	
				NET DED:-	500000	
0058 - 00 - 800 - 00 - 00 - 00	500000			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 7 <=====Deduction Classification=====>	1039	12-JUN-25	Deduction Amount	90656	90586	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 39 <=====Deduction Classification=====>	3442	27-JUN-25	Deduction Amount	90656	90586	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 9 <=====Deduction Classification=====>	1359	16-JUN-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 25 <=====Deduction Classification=====>	2854	24-JUN-25	Deduction Amount	18248	15859	
				NET DED:-	2389	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2029 - 00 - 001 - 00 - 44 - 01 26 <=====Deduction Classification=====>	2855	24-JUN-25	Deduction Amount	26937	23452	
				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					

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

Page No:- 791 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			3320			
2029 - 00 - 001 - 00 - 44 - 01		22	2459	21-JUN-25	1571127	1389393
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	181734
0028 - 00 - 107 - 00 - 00 - 00			4475		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			760			
8342 - 00 - 117 - 01 - 02 - 00			109234			
2029 - 00 - 001 - 00 - 44 - 01		27	2856	24-JUN-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2029 - 00 - 001 - 00 - 44 - 02		21	2456	21-JUN-25	459750	459425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			200			
2029 - 00 - 001 - 00 - 44 - 06		10	1335	16-JUN-25	40749	40744
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 06		11	1336	16-JUN-25	75843	75838
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 06		8	1333	16-JUN-25	25195	25190
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 07		5	1319	16-JUN-25	4671	4260
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	411
8342 - 00 - 117 - 01 - 02 - 00			411		DDO CODE:-	220001

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

Page No:- 792 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 07 6 <=====Deduction Classification=====>	1320	16-JUN-25	Deduction Amount	4671	4260	
8342 - 00 - 117 - 01 - 02 - 00	411			NET DED:-	411	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07 4 <=====Deduction Classification=====>	1318	16-JUN-25	Deduction Amount	4671	4260	
8342 - 00 - 117 - 01 - 02 - 00	411			NET DED:-	411	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 20 <=====Deduction Classification=====>	2455	21-JUN-25	Deduction Amount	6060		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 15 <=====Deduction Classification=====>	1342	16-JUN-25	Deduction Amount	5563	5558	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 28 <=====Deduction Classification=====>	3776	30-JUN-25	Deduction Amount	5566	5561	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 7 <=====Deduction Classification=====>	1330	16-JUN-25	Deduction Amount	207660	207500	
0030 - 02 - 102 - 00 - 00 - 00	160			NET DED:-	160	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 18 <=====Deduction Classification=====>	2453	21-JUN-25	Deduction Amount	32476	32471	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 31 <=====Deduction Classification=====>	3781	30-JUN-25	Deduction Amount	16649	16644	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 32 <=====Deduction Classification=====>	3782	30-JUN-25	Deduction Amount	10195	10190	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 14 <=====Deduction Classification=====>	1341	16-JUN-25	Deduction Amount	2770		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 16 <=====Deduction Classification=====>	1343	16-JUN-25	Deduction Amount	4000	0	
0041 - 00 - 102 - 01 - 00 - 00	4000			NET DED:-	4000	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 17 <=====Deduction Classification=====>	1345	16-JUN-25	Deduction Amount	1000	0	
0041 - 00 - 102 - 01 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	220001	

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

Page No:- 793 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 49 19 <=====Deduction Classification=====>	2454	21-JUN-25	Deduction Amount	13806	13801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 30 <=====Deduction Classification=====>	3779	30-JUN-25	Deduction Amount	5300	5295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	381	04-JUN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 24 <=====Deduction Classification=====>	2462	21-JUN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 2 <=====Deduction Classification=====>	616	06-JUN-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 13 <=====Deduction Classification=====>	1339	16-JUN-25	Deduction Amount	182811	166852	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	15959	
8342 - 00 - 117 - 01 - 02 - 00	15954			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 23 <=====Deduction Classification=====>	2460	21-JUN-25	Deduction Amount	841132	693755	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	147377	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	37347					
2029 - 00 - 103 - 61 - 00 - 06 9 <=====Deduction Classification=====>	1334	16-JUN-25	Deduction Amount	15409	15404	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 06 12 <=====Deduction Classification=====>	1338	16-JUN-25	Deduction Amount	10438	10433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	

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

Page No:- 794 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 06		29	3777	30-JUN-25	73150	73145
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07		3	1317	16-JUN-25	4671	4260
<=====Deduction Classification=====		Deduction Amount			NET DED:-	411
8342 - 00 - 117 - 01 - 02 - 00		411			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01		273	3778	30-JUN-25	254597	254572
<=====Deduction Classification=====		Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00		25			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01		148	2461	21-JUN-25	4341999	3523145
<=====Deduction Classification=====		Deduction Amount			NET DED:-	818854
0028 - 00 - 107 - 00 - 00 - 00		9300			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		23000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		618000				
8011 - 00 - 107 - 00 - 00 - 00		2355				
8342 - 00 - 117 - 01 - 02 - 00		163649				
2052 - 00 - 090 - 23 - 00 - 02		147	2457	21-JUN-25	255500	254960
<=====Deduction Classification=====		Deduction Amount			NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		90				
2052 - 00 - 090 - 23 - 00 - 06		68	1316	16-JUN-25	51812	51807
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06		79	1337	16-JUN-25	16483	16478
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 06		271	3775	30-JUN-25	3914	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 07		69	1321	16-JUN-25	2415	2184
<=====Deduction Classification=====		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		231			DDO CODE:-	220001

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

Page No:- 795 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 07 70 <=====Deduction Classification=====>	1322	16-JUN-25	Deduction Amount	3381	2910	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	471	
8342 - 00 - 117 - 01 - 02 - 00	321			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 71 <=====Deduction Classification=====>	1323	16-JUN-25	Deduction Amount	5190	4726	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	464	
8342 - 00 - 117 - 01 - 02 - 00	459			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 73 <=====Deduction Classification=====>	1326	16-JUN-25	Deduction Amount	7104	6433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	671	
8342 - 00 - 117 - 01 - 02 - 00	666			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 74 <=====Deduction Classification=====>	1327	16-JUN-25	Deduction Amount	5482	4982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00	495			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 75 <=====Deduction Classification=====>	1328	16-JUN-25	Deduction Amount	2924	2660	
8342 - 00 - 117 - 01 - 02 - 00	264			NET DED:-	264	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 76 <=====Deduction Classification=====>	1329	16-JUN-25	Deduction Amount	5482	4982	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00	495			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 80 <=====Deduction Classification=====>	1340	16-JUN-25	Deduction Amount	21625	19710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1915	
8342 - 00 - 117 - 01 - 02 - 00	1910			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07 72 <=====Deduction Classification=====>	1325	16-JUN-25	Deduction Amount	5709	5197	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	512	
8342 - 00 - 117 - 01 - 02 - 00	507			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 11 30 <=====Deduction Classification=====>	378	04-JUN-25	Deduction Amount	31444	31439	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	

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

Page No:- 796 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 11 31 <=====Deduction Classification=====>	379	04-JUN-25	Deduction Amount	25419	25414	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 78 <=====Deduction Classification=====>	1332	16-JUN-25	Deduction Amount	4198		
				NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 15 <=====Deduction Classification=====>	155	03-JUN-25	Deduction Amount	10670	10665	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 77 <=====Deduction Classification=====>	1331	16-JUN-25	Deduction Amount	7293	7288	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 81 <=====Deduction Classification=====>	1344	16-JUN-25	Deduction Amount	240	0	
0801 - 01 - 800 - 01 - 00 - 00	240			NET DED:-	240	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 275 <=====Deduction Classification=====>	3780	30-JUN-25	Deduction Amount	99875	99870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 32 <=====Deduction Classification=====>	380	04-JUN-25	Deduction Amount	9892	9887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 277 <=====Deduction Classification=====>	3783	30-JUN-25	Deduction Amount	16225	16220	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	1295	16-JUN-25	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	2857	24-JUN-25	Deduction Amount	1354417	1180628	
0028 - 00 - 107 - 00 - 00 - 00	4700			NET DED:-	173789	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	220001	
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	765					

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

Page No:- 797 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		109889				
2245 - 80 - 001 - 60 - 00 - 02 3		2458	21-JUN-25	137801	137451	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		25				
2245 - 80 - 001 - 60 - 00 - 07 2		1324	16-JUN-25	2898	2622	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 5		3774	30-JUN-25	846		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	220001	
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01 12		1039	24-JUN-25	191559	167024	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	24535	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23240				
2029 - 00 - 101 - 60 - 45 - 01 1		1020	24-JUN-25	3701988	3300397	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	401591	
0028 - 00 - 107 - 00 - 00 - 00		10350		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		108000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		275101				

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

Page No:- 798 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1800				
2029 - 00 - 101 - 60 - 45 - 07 4<=====Deduction Classification=====>		1025	24-JUN-25	55616	55611	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 5<=====Deduction Classification=====>		1026	24-JUN-25	60514	60509	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 3<=====Deduction Classification=====>		1024	24-JUN-25	58776	58771	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 2<=====Deduction Classification=====>		1022	24-JUN-25	69362	69357	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 6<=====Deduction Classification=====>		1027	24-JUN-25	66044	66039	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 7<=====Deduction Classification=====>		1028	24-JUN-25	58776	58771	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 8<=====Deduction Classification=====>		1029	24-JUN-25	58776	58771	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 9<=====Deduction Classification=====>		1030	24-JUN-25	90534	90529	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 10<=====Deduction Classification=====>		1031	24-JUN-25	69362	69357	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 07 11<=====Deduction Classification=====>		1035	24-JUN-25	33970	33965	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 7<=====Deduction Classification=====>		1014	24-JUN-25	4258492	3727326	
		Deduction	Amount	NET DED:-	531166	
0028 - 00 - 107 - 00 - 00 - 00		12550			DDO CODE:-	220204

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

Page No:- 799 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		189500				
8011 - 00 - 107 - 00 - 00 - 00		1710				
8342 - 00 - 117 - 01 - 01 - 00		23501				
8342 - 00 - 117 - 01 - 02 - 00		241014				
8658 - 00 - 112 - 00 - 00 - 00		45516				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 02 6<=====Deduction Classification=====>	1013	24-JUN-25		246000	245885	
	Deduction	Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 23<=====Deduction Classification=====>	1042	24-JUN-25		94718	94673	
	Deduction	Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 22<=====Deduction Classification=====>	1041	24-JUN-25		116534	116474	
	Deduction	Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 13<=====Deduction Classification=====>	1021	24-JUN-25		72814	72579	
	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 11<=====Deduction Classification=====>	1018	24-JUN-25		52500	52295	
	Deduction	Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 093 - 00 - 45 - 02 10<=====Deduction Classification=====>	1017	24-JUN-25		87675	87635	
	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220204	

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

Page No:- 800 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02 8 <====Deduction Classification====>	1015	24-JUN-25	Deduction Amount	1848000	1847075	
0030 - 02 - 102 - 00 - 00 - 00	925			NET DED:-	925	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 9 <====Deduction Classification====>	1016	24-JUN-25	Deduction Amount	304500	304360	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 1 <====Deduction Classification====>	57	03-JUN-25	Deduction Amount	14778	14773	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 19 <====Deduction Classification====>	1037	24-JUN-25	Deduction Amount	14768	14763	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 18 <====Deduction Classification====>	1036	24-JUN-25	Deduction Amount	21816	21811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06 2 <====Deduction Classification====>	58	03-JUN-25	Deduction Amount	32226	32221	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 4 <====Deduction Classification====>	1011	24-JUN-25	Deduction Amount	89390	89330	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 17 <====Deduction Classification====>	1034	24-JUN-25	Deduction Amount	5168	5163	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 14 <====Deduction Classification====>	1023	24-JUN-25	Deduction Amount	69362	69357	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 15 <====Deduction Classification====>	1032	24-JUN-25	Deduction Amount	59892	59887	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 16 <====Deduction Classification====>	1033	24-JUN-25	Deduction Amount	62252	62247	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 20 <====Deduction Classification====>	1038	24-JUN-25	Deduction Amount	80811	70296	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	10515	
				DDO CODE:-	220204	

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

Page No:- 801 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - 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		90				
8342 - 00 - 117 - 01 - 02 - 00		9960				
2053 - 00 - 094 - 60 - 66 - 01 12 1019 24-JUN-25				737516	674203	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63313	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		53168				
2053 - 00 - 094 - 60 - 66 - 02 5 1012 24-JUN-25				211500	211405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 02 21 1040 24-JUN-25				11234	11229	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 02 3 134 05-JUN-25				10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2029 - 00 - 001 - 00 - 44 - 02 6		557	19-JUN-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 3				473	1915564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		1000		DDO CODE:-	220406	

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

Page No:- 802 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 02 5 <=====Deduction Classification=====>	482	17-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 4 <=====Deduction Classification=====>	479	17-JUN-25	Deduction Amount	150000	149925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	220413	
2029 - 00 - 101 - 60 - 46 - 01 2 <=====Deduction Classification=====>	471	17-JUN-25	Deduction Amount	518930	469615	
0028 - 00 - 107 - 00 - 00 - 00	1650			NET DED:-	49315	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	205					
8342 - 00 - 117 - 01 - 02 - 00	46115					
2029 - 00 - 101 - 60 - 46 - 01 1 <=====Deduction Classification=====>	222	07-JUN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 9 <=====Deduction Classification=====>	837	21-JUN-25	Deduction Amount	7200	7195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 10 <=====Deduction Classification=====>	838	21-JUN-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 11 <=====Deduction Classification=====>	1061	26-JUN-25	Deduction Amount	31287	0	
0801 - 01 - 800 - 01 - 00 - 00	31287			NET DED:-	31287	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 8 <=====Deduction Classification=====>	750	21-JUN-25	Deduction Amount	7546	7541	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 7 <=====Deduction Classification=====>	749	21-JUN-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 14 <=====Deduction Classification=====>	124	05-JUN-25	Deduction Amount	43470	43465	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	

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

Page No:- 803 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 29 <=====Deduction Classification=====>	476	17-JUN-25		1208993	1096942	
			Deduction Amount	NET DED:-	112051	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	545					
8342 - 00 - 117 - 01 - 02 - 00	104121					
2053 - 00 - 093 - 00 - 46 - 01 26 <=====Deduction Classification=====>	472	17-JUN-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 25 <=====Deduction Classification=====>	470	17-JUN-25		495098	344906	
			Deduction Amount	NET DED:-	150192	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8009 - 01 - 101 - 00 - 00 - 00	99900					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 01 - 00	9104					
8342 - 00 - 117 - 01 - 02 - 00	20288					
8658 - 00 - 112 - 00 - 00 - 00	10000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2053 - 00 - 093 - 00 - 46 - 01 24 <=====Deduction Classification=====>	469	17-JUN-25		173481	113026	
			Deduction Amount	NET DED:-	60455	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	45					
2053 - 00 - 093 - 00 - 46 - 01 23 <=====Deduction Classification=====>	468	17-JUN-25		231172	175456	
			Deduction Amount	NET DED:-	55716	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	10					

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

Page No:- 804 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====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			150			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2053 - 00 - 093 - 00 - 46 - 01		18	305	13-JUN-25	45885	45880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01		16	126	05-JUN-25	64148	64143
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01		15	125	05-JUN-25	93378	93373
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01		11	121	05-JUN-25	86543	78952
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7591
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
8342 - 00 - 117 - 01 - 02 - 00			7586			
2053 - 00 - 093 - 00 - 46 - 01		12	122	05-JUN-25	61620	61615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01		13	123	05-JUN-25	36024	36019
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02		35	555	19-JUN-25	28159	28144
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02		28	475	17-JUN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 02		27	474	17-JUN-25	85000	84840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00			35			

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

Page No:- 805 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 02 34 <=====Deduction Classification=====>	554	19-JUN-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 36 <=====Deduction Classification=====>	556	19-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 37 <=====Deduction Classification=====>	574	19-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06 57 <=====Deduction Classification=====>	1075	27-JUN-25	Deduction Amount	41877	41872	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 38 <=====Deduction Classification=====>	575	19-JUN-25	Deduction Amount	12855	12850	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 39 <=====Deduction Classification=====>	576	19-JUN-25	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17 <=====Deduction Classification=====>	223	07-JUN-25	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 40 <=====Deduction Classification=====>	748	21-JUN-25	Deduction Amount	1141		
				NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 41 <=====Deduction Classification=====>	751	21-JUN-25	Deduction Amount	235988	235898	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 55 <=====Deduction Classification=====>	1073	27-JUN-25	Deduction Amount	9800	9795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 56 <=====Deduction Classification=====>	1074	27-JUN-25	Deduction Amount	6800	6795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 31 <=====Deduction Classification=====>	480	17-JUN-25	Deduction Amount	1030195	930348	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	99847	
				DDO CODE:-	220413	

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

Page No:- 806 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management										
105 Chief Pay and Accounts Officer - GAYZING										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						85				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						475				
8342 - 00 - 117 - 01 - 02 - 00						74237				
2053 - 00 - 094 - 60 - 63 - 02 33						483	17-JUN-25	19344	19334	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 32						481	17-JUN-25	62225	62195	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 06 30						478	17-JUN-25	49394	49389	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 5						78	05-JUN-25	6099	6094	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 4						77	05-JUN-25	13500	13495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 6						79	05-JUN-25	13500	13495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 7						80	05-JUN-25	13500	13495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 10						85	05-JUN-25	20353	20348	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 9						82	05-JUN-25	732	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	732	
0801 - 01 - 800 - 01 - 00 - 00						732		DDO CODE:-	220413	

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

Page No:- 807 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 13 8 <=====Deduction Classification=====>	81	05-JUN-25		13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 2 <=====Deduction Classification=====>	40	03-JUN-25		10160	9191	
			Deduction Amount	NET DED:-	969	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
8342 - 00 - 117 - 01 - 02 - 00		964				
2053 - 00 - 094 - 60 - 64 - 01 20 <=====Deduction Classification=====>	320	16-JUN-25		1582419	1353113	
			Deduction Amount	NET DED:-	229306	
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		76961				
2053 - 00 - 094 - 60 - 64 - 02 21 <=====Deduction Classification=====>	321	16-JUN-25		390950	390760	
			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 3 <=====Deduction Classification=====>	41	03-JUN-25		19508	19498	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 53 <=====Deduction Classification=====>	1047	26-JUN-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 54 <=====Deduction Classification=====>	1048	26-JUN-25		12750	12745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 19 <=====Deduction Classification=====>	319	16-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 1 <=====Deduction Classification=====>	39	03-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	

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

Page No:- 808 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 48 <====Deduction Classification====>		1042	26-JUN-25	Deduction Amount	6300	6295
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 220412
2053 - 00 - 094 - 60 - 64 - 13 47 <====Deduction Classification====>		1041	26-JUN-25	Deduction Amount	4816	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 45 <====Deduction Classification====>		1039	26-JUN-25	Deduction Amount	4950	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 44 <====Deduction Classification====>		1038	26-JUN-25	Deduction Amount	1001	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 43 <====Deduction Classification====>		1037	26-JUN-25	Deduction Amount	4961	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 42 <====Deduction Classification====>		1036	26-JUN-25	Deduction Amount	4780	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 46 <====Deduction Classification====>		1040	26-JUN-25	Deduction Amount	2250	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 22 <====Deduction Classification====>		467	17-JUN-25	Deduction Amount	2210	0
0801 - 01 - 800 - 01 - 00 - 00		2210			NET DED:- DDO CODE:-	2210 220412
2053 - 00 - 094 - 60 - 64 - 13 52 <====Deduction Classification====>		1046	26-JUN-25	Deduction Amount	4900	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 49 <====Deduction Classification====>		1043	26-JUN-25	Deduction Amount	12447	12442
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:- DDO CODE:-	5 220412
2053 - 00 - 094 - 60 - 64 - 13 50 <====Deduction Classification====>		1044	26-JUN-25	Deduction Amount	4950	
					NET DED:- DDO CODE:-	 220412
2053 - 00 - 094 - 60 - 64 - 13 51 <====Deduction Classification====>		1045	26-JUN-25	Deduction Amount	1900	
					NET DED:- DDO CODE:-	 220412

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

Page No:- 809 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 1	145	10-JUN-25		219000	218890	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	
					220108	
2029 - 00 - 001 - 00 - 44 - 02 2	146	10-JUN-25		212442	212332	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	
					220108	
2029 - 00 - 001 - 00 - 44 - 02 10	952	30-JUN-25		231600	231480	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	
					220108	
2029 - 00 - 001 - 00 - 44 - 02 7	832	26-JUN-25		451500	451260	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240	DDO CODE:-	
					220110	
2029 - 00 - 001 - 00 - 44 - 02 8	935	30-JUN-25		265500	265355	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145	DDO CODE:-	
					220109	
2029 - 00 - 001 - 00 - 44 - 02 9	937	30-JUN-25		10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					220109	
2029 - 00 - 001 - 00 - 44 - 02 6	744	25-JUN-25		490500	490245	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255	DDO CODE:-	
					220103	
2029 - 00 - 101 - 60 - 47 - 01 5	741	25-JUN-25		1061018	880072	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	180946	
0028 - 00 - 107 - 00 - 00 - 00				2950	DDO CODE:-	
					220103	
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				125000		
8011 - 00 - 107 - 00 - 00 - 00				470		
8342 - 00 - 117 - 01 - 02 - 00				50446		
2029 - 00 - 101 - 60 - 47 - 07 3	529	21-JUN-25		90370	90360	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00				10	DDO CODE:-	
					220103	
2029 - 00 - 101 - 60 - 47 - 11 4	535	21-JUN-25		13655	13650	
<=====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 2025-2026 and month JUNE

Page No:- 810 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 21			740	25-JUN-25	1864126	1589591	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	274535	
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00			135				
0070 - 60 - 800 - 03 - 00 - 00			8500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			25000				
8009 - 01 - 101 - 00 - 00 - 00			119000				
8011 - 00 - 107 - 00 - 00 - 00			865				
8342 - 00 - 117 - 01 - 01 - 00			12011				
8342 - 00 - 117 - 01 - 02 - 00			92704				
8658 - 00 - 112 - 00 - 00 - 00			10000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2053 - 00 - 093 - 00 - 47 - 01 1			8	02-JUN-25	5482	4982	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00			495				
2053 - 00 - 093 - 00 - 47 - 02 23			743	25-JUN-25	25819	25809	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 22			742	25-JUN-25	170548	170458	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 20			739	25-JUN-25	94500	94460	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 9			530	21-JUN-25	23854	23849	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 10			531	21-JUN-25	179120	179115	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	220103	

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

Page No:- 811 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 07 19 <====Deduction Classification====>	620	24-JUN-25		70956	70951	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 11 <====Deduction Classification====>	534	21-JUN-25		13988	13983	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 6 <====Deduction Classification====>	400	19-JUN-25		12350	12345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 7 <====Deduction Classification====>	401	19-JUN-25		32396	32391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 15 <====Deduction Classification====>	616	24-JUN-25		17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 24 <====Deduction Classification====>	745	25-JUN-25		13358	13353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 18 <====Deduction Classification====>	619	24-JUN-25		80146	80116	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 17 <====Deduction Classification====>	618	24-JUN-25		17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 16 <====Deduction Classification====>	617	24-JUN-25		17784	17779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 8 <====Deduction Classification====>	528	21-JUN-25		66790	66765	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 3 <====Deduction Classification====>	37	04-JUN-25		930760	828536	
			Deduction Amount	NET DED:-	102224	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				

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

Page No:- 812 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		66954				
2053 - 00 - 094 - 60 - 55 - 01 32		950	30-JUN-25	930760	828536	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	102224	
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		66954				
2053 - 00 - 094 - 60 - 55 - 02 2		36	04-JUN-25	52450	52425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 02 31		951	30-JUN-25	52450	52425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 29		934	30-JUN-25	823920	680248	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143672	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		49727				
2053 - 00 - 094 - 60 - 58 - 02 30		936	30-JUN-25	32225	32210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 25		830	26-JUN-25	973775	826544	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	147231	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		80				

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

Page No:- 813 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management										
106 Chief Pay and Accounts Officer - MANGAN										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						470				
8342 - 00 - 117 - 01 - 02 - 00						56781				
2053 - 00 - 094 - 60 - 59 - 02 12						553	24-JUN-25	20100	20090	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 26						831	26-JUN-25	97450	97405	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 4						110	09-JUN-25	11100	11095	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 27						833	26-JUN-25	6900	6895	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 11 28						834	26-JUN-25	7000	6995	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 13						554	24-JUN-25	1310		
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-		
								DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 14						555	24-JUN-25	5210	5205	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 5						196	16-JUN-25	3000	0	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00						3000		DDO CODE:-	220110	

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

Page No:- 814 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 48 - 01 13	1025	18-JUN-25		1053704	957529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96175	
0028 - 00 - 107 - 00 - 00 - 00	3350			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	85					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	92290					
2029 - 00 - 101 - 60 - 48 - 01 9	1021	18-JUN-25		302020	272398	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	29622	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 105 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	26622					
2029 - 00 - 101 - 60 - 48 - 01 3	560	13-JUN-25		70046	63660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6386	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6151					
2029 - 00 - 101 - 60 - 48 - 01 4	561	13-JUN-25		1508945	1320804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188141	
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	91200					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	85695					
8658 - 00 - 112 - 00 - 00 - 00	1446					
2029 - 00 - 101 - 60 - 48 - 01 2	559	13-JUN-25		411126	361966	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	25					

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

Page No:- 815 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2029 - 00 - 101 - 60 - 48 - 01		10	1022	18-JUN-25	613365	540692
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72673
0028 - 00 - 107 - 00 - 00 - 00		1900			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		22523				
2029 - 00 - 101 - 60 - 48 - 01		5	562	13-JUN-25	174882	155747
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	19135
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8430				
2029 - 00 - 101 - 60 - 48 - 01		12	1024	18-JUN-25	1013847	916064
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	97783
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		90258				
2029 - 00 - 101 - 60 - 48 - 01		11	1023	18-JUN-25	888184	632759
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	255425
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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

Page No:- 816 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		375				
2029 - 00 - 101 - 60 - 48 - 06 28	1382	23-JUN-25	23123	23118		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06 31	1385	23-JUN-25	19241	19236		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06 1	18	02-JUN-25	8939	8934		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 06 27	1381	23-JUN-25	2500			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
			DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 06 8	727	16-JUN-25	11020	11015		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 32	1610	25-JUN-25	5951	5946		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 6	564	13-JUN-25	7606	7601		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 7	565	13-JUN-25	3700			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
			DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13 30	1384	23-JUN-25	7040	7035		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 29	1383	23-JUN-25	7661	7656		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	

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

Page No:- 817 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 13 26 <=====Deduction Classification=====>	1121	19-JUN-25	Deduction Amount	7915	7910	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 25 <=====Deduction Classification=====>	1120	19-JUN-25	Deduction Amount	7100	7095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 24 <=====Deduction Classification=====>	1119	19-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 22 <=====Deduction Classification=====>	1117	19-JUN-25	Deduction Amount	4900		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 21 <=====Deduction Classification=====>	1116	19-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 20 <=====Deduction Classification=====>	1115	19-JUN-25	Deduction Amount	11230	11225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 19 <=====Deduction Classification=====>	1114	19-JUN-25	Deduction Amount	7851	7846	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 18 <=====Deduction Classification=====>	1113	19-JUN-25	Deduction Amount	9951	9946	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 23 <=====Deduction Classification=====>	1118	19-JUN-25	Deduction Amount	11600	11595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 16 <=====Deduction Classification=====>	1091	19-JUN-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 15 <=====Deduction Classification=====>	1090	19-JUN-25	Deduction Amount	3409		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 14 <=====Deduction Classification=====>	1089	19-JUN-25	Deduction Amount	3150		
				NET DED:-		
				DDO CODE:-	220305	

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

Page No:- 818 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 13 17 <=====Deduction Classification=====>	1092	19-JUN-25	Deduction Amount	7851	7846	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 40 <=====Deduction Classification=====>	1026	18-JUN-25	Deduction Amount	30082	27433	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2649	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2479					
2053 - 00 - 093 - 00 - 48 - 01 41 <=====Deduction Classification=====>	1027	18-JUN-25	Deduction Amount	30082	27433	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2649	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2479					
2053 - 00 - 093 - 00 - 48 - 01 29 <=====Deduction Classification=====>	728	16-JUN-25	Deduction Amount	200718	182347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	18371	
8342 - 00 - 117 - 01 - 02 - 00	18366			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 17 <=====Deduction Classification=====>	136	04-JUN-25	Deduction Amount	51925	51900	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 27 <=====Deduction Classification=====>	563	13-JUN-25	Deduction Amount	3354750	3353030	
0030 - 02 - 102 - 00 - 00 - 00	1720			NET DED:-	1720	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 55 <=====Deduction Classification=====>	1529	25-JUN-25	Deduction Amount	112065	112010	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 25 <=====Deduction Classification=====>	557	13-JUN-25	Deduction Amount	104225	104180	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 26 <=====Deduction Classification=====>	558	13-JUN-25	Deduction Amount	294750	294615	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	220305	

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

Page No:- 819 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 02	16	135	04-JUN-25	48770	48745	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	14	133	04-JUN-25	2029		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	9	22	02-JUN-25	14093	14088	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	24	332	07-JUN-25	10788	10783	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	8	21	02-JUN-25	2970		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	7	20	02-JUN-25	7958	7953	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	6	19	02-JUN-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	5	17	02-JUN-25	8679	8674	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	4	16	02-JUN-25	4643		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	15	134	04-JUN-25	4756		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06	42	1163	19-JUN-25	30758	30753	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13	28	606	13-JUN-25	1140	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1140
0801 - 01 - 800 - 01 - 00 - 00		1140		DDO CODE:-	220305	

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

Page No:- 820 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 10	23	02-JUN-25		14335	14330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 3	15	02-JUN-25		9031	9026	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 2	14	02-JUN-25		5300	5295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1	13	02-JUN-25		6552	6547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 37	812	17-JUN-25		818589	745277	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	73312	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	370					
8342 - 00 - 117 - 01 - 02 - 00	69052					
2053 - 00 - 094 - 60 - 57 - 01 54	1469	24-JUN-25		138400	132075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2053 - 00 - 094 - 60 - 57 - 01 32	807	17-JUN-25		26437	22962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2053 - 00 - 094 - 60 - 57 - 01 31	806	17-JUN-25		17056	14774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2282	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	220316	

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

Page No:- 821 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2142					
2053 - 00 - 094 - 60 - 57 - 01 33						808	17-JUN-25	38437		34962	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3475	
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						3320					
2053 - 00 - 094 - 60 - 57 - 01 34						809	17-JUN-25	565463		505098	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		60365	
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						58000					
8011 - 00 - 107 - 00 - 00 - 00						135					
2053 - 00 - 094 - 60 - 57 - 02 36						811	17-JUN-25	169450		169370	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00						80				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 35						810	17-JUN-25	157500		157425	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 02 39						824	17-JUN-25	30150		30135	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00						15				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 06 53						1468	24-JUN-25	9258		9253	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 06 52						1467	24-JUN-25	97730		97725	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13 38						823	17-JUN-25	2000			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-		220316	

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

Page No:- 822 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 13 30 <=====Deduction Classification=====>	805	17-JUN-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 58 <=====Deduction Classification=====>	1640	26-JUN-25		1244778	1083809	
				NET DED:-	160969	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	590					
8342 - 00 - 117 - 01 - 02 - 00	65884					
2053 - 00 - 094 - 60 - 61 - 02 57 <=====Deduction Classification=====>	1639	26-JUN-25		19050	19040	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 59 <=====Deduction Classification=====>	1641	26-JUN-25		252700	252580	
				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 56 <=====Deduction Classification=====>	1638	26-JUN-25		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 06 19 <=====Deduction Classification=====>	164	04-JUN-25		3823		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 06 18 <=====Deduction Classification=====>	163	04-JUN-25		1500		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 60 <=====Deduction Classification=====>	1642	26-JUN-25		5000		
				NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 43 <=====Deduction Classification=====>	1449	24-JUN-25		1445041	1226875	
				NET DED:-	218166	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	112000					

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

Page No:- 823 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						580				
8342 - 00 - 117 - 01 - 02 - 00						99141				
8658 - 00 - 123 - 00 - 00 - 00						30				
2053 - 00 - 094 - 60 - 62 - 01						45	1451	24-JUN-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 01						21	167	05-JUN-25	4152	3786
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 366		
8342 - 00 - 117 - 01 - 02 - 00						366		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 01						22	168	05-JUN-25	12456	11353
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 1103		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 220315		
8342 - 00 - 117 - 01 - 02 - 00						1098				
2053 - 00 - 094 - 60 - 62 - 01						20	166	05-JUN-25	14532	14527
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 02						61	1696	27-JUN-25	75000	74970
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 02						62	1697	27-JUN-25	10050	10045
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 02						47	1453	24-JUN-25	18878	18868
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 02						46	1452	24-JUN-25	132000	131935
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 02						44	1450	24-JUN-25	44225	44205
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:- 220315		
2053 - 00 - 094 - 60 - 62 - 06						23	169	05-JUN-25	11401	11396
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 220315		

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

Page No:- 824 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 11 48<====Deduction Classification====>			1454	24-JUN-25	Deduction Amount	11500	11495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 13<====Deduction Classification====>			59	02-JUN-25	Deduction Amount	9282	9277
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 12<====Deduction Classification====>			58	02-JUN-25	Deduction Amount	18514	18504
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 11<====Deduction Classification====>			57	02-JUN-25	Deduction Amount	9417	9412
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 63<====Deduction Classification====>			1698	27-JUN-25	Deduction Amount	12532	12527
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 50<====Deduction Classification====>			1456	24-JUN-25	Deduction Amount	13485	13480
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 51<====Deduction Classification====>			1457	24-JUN-25	Deduction Amount	11400	0
0058 - 00 - 800 - 00 - 00 - 00			11400			NET DED:-	11400
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13 49<====Deduction Classification====>			1455	24-JUN-25	Deduction Amount	9257	9252
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	220315
22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 01 62<====Deduction Classification====>			779	24-JUN-25	Deduction Amount	71764	71759
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01 67<====Deduction Classification====>			900	26-JUN-25	Deduction Amount	60830	60825
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	221321

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

Page No:- 825 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 68 <=====Deduction Classification=====>	901	26-JUN-25	Deduction Amount	71416	71411	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 10 <=====Deduction Classification=====>	32	05-JUN-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 35 <=====Deduction Classification=====>	254	17-JUN-25	Deduction Amount	4481623	3830653	
0028 - 00 - 107 - 00 - 00 - 00	12100			NET DED:-	650970	
0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	221321	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	353500					
8011 - 00 - 107 - 00 - 00 - 00	1675					
8342 - 00 - 117 - 01 - 01 - 00	23363					
8342 - 00 - 117 - 01 - 02 - 00	223537					
8658 - 00 - 112 - 00 - 00 - 00	24000					
8658 - 00 - 123 - 00 - 00 - 00	270					
2053 - 00 - 093 - 00 - 49 - 01 7 <=====Deduction Classification=====>	29	05-JUN-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00	92			NET DED:-	92	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 8 <=====Deduction Classification=====>	30	05-JUN-25	Deduction Amount	40800	37195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3605	
8342 - 00 - 117 - 01 - 02 - 00	3600			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 9 <=====Deduction Classification=====>	31	05-JUN-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 11 <=====Deduction Classification=====>	33	05-JUN-25	Deduction Amount	2768		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 12 <=====Deduction Classification=====>	34	05-JUN-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00	77			NET DED:-	77	
				DDO CODE:-	221321	

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

Page No:- 826 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01 13	35	05-JUN-25		805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 14	36	05-JUN-25		805	728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 15	37	05-JUN-25		966	875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00		91		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 16	38	05-JUN-25		9542	8708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	834	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321	
8342 - 00 - 117 - 01 - 02 - 00		829				
2053 - 00 - 093 - 00 - 49 - 01 17	39	05-JUN-25		30808	27323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 093 - 00 - 49 - 01 18	40	05-JUN-25		31196	27711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 093 - 00 - 49 - 01 19	41	05-JUN-25		31583	28098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 093 - 00 - 49 - 01 20	42	05-JUN-25		31583	28098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221321	

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

Page No:- 827 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management										
128 Chief Pay and Accounts Office - PAKYONG										
<====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						10				
8342 - 00 - 117 - 01 - 02 - 00						3320				
2053 - 00 - 093 - 00 - 49 - 01 21						43	05-JUN-25		30808	27323
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3485
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						3320				
2053 - 00 - 093 - 00 - 49 - 01 52						643	23-JUN-25		52095	52090
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00						5				
2053 - 00 - 093 - 00 - 49 - 01 56						697	24-JUN-25		58801	53410
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5391
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						5156				
2053 - 00 - 093 - 00 - 49 - 01 22						76	05-JUN-25		134685	117260
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		17425
0028 - 00 - 107 - 00 - 00 - 00						750				
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						50				
8342 - 00 - 117 - 01 - 02 - 00						16600				
2053 - 00 - 093 - 00 - 49 - 01 23						77	05-JUN-25		134685	117260
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		17425
0028 - 00 - 107 - 00 - 00 - 00						750				
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						50				
8342 - 00 - 117 - 01 - 02 - 00						16600				

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

Page No:- 828 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 02 6 <=====Deduction Classification=====>	28	05-JUN-25		2405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 57 <=====Deduction Classification=====>	774	24-JUN-25		2613		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 54 <=====Deduction Classification=====>	695	24-JUN-25		436800	436590	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 60 <=====Deduction Classification=====>	777	24-JUN-25		48379	48354	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 53 <=====Deduction Classification=====>	694	24-JUN-25		1726500	1725615	
			Deduction Amount	NET DED:-	885	
0030 - 02 - 102 - 00 - 00 - 00			885	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 58 <=====Deduction Classification=====>	775	24-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 59 <=====Deduction Classification=====>	776	24-JUN-25		159750	159670	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 61 <=====Deduction Classification=====>	778	24-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 63 <=====Deduction Classification=====>	780	24-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 55 <=====Deduction Classification=====>	696	24-JUN-25		24356	24351	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 69 <=====Deduction Classification=====>	902	26-JUN-25		38362	38357	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 39 <=====Deduction Classification=====>	505	20-JUN-25		16266	16261	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321	

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

Page No:- 829 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 11 38 <====Deduction Classification====>	437	19-JUN-25		57440	57435	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 37 <====Deduction Classification====>	436	19-JUN-25		13100	13095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 36 <====Deduction Classification====>	435	19-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 34 <====Deduction Classification====>	253	17-JUN-25		130268	130223	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 32 <====Deduction Classification====>	251	17-JUN-25		52052	52007	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 33 <====Deduction Classification====>	252	17-JUN-25		52052	52007	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 48 <====Deduction Classification====>	587	23-JUN-25		1741100	1510407	
			Deduction Amount	NET DED:-	230693	
0028 - 00 - 107 - 00 - 00 - 00	5050			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	128000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	94325					
8658 - 00 - 112 - 00 - 00 - 00	313					
2053 - 00 - 094 - 60 - 51 - 01 46 <====Deduction Classification====>	585	23-JUN-25		18250	15841	
			Deduction Amount	NET DED:-	2409	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2249					

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

Page No:- 830 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 51 - 01	44	583	23-JUN-25	26937	23432	
<=====Deduction Classification=====>				NET DED:-	3505	
Deduction Amount				DDO CODE:-	221322	
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		3320				
2053 - 00 - 094 - 60 - 51 - 01	45	584	23-JUN-25	26937	23432	
<=====Deduction Classification=====>				NET DED:-	3505	
Deduction Amount				DDO CODE:-	221322	
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		3320				
2053 - 00 - 094 - 60 - 51 - 02	49	588	23-JUN-25	39750	39730	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		20				
2053 - 00 - 094 - 60 - 51 - 02	50	589	23-JUN-25	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 51 - 02	51	590	23-JUN-25	479925	479695	
<=====Deduction Classification=====>				NET DED:-	230	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		230				
2053 - 00 - 094 - 60 - 51 - 06	64	809	25-JUN-25	61066	61061	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 51 - 06	65	810	25-JUN-25	119392	119387	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 51 - 06	66	811	25-JUN-25	31230	31225	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 51 - 13	47	586	23-JUN-25	8814	8809	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 831 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	42	581	23-JUN-25	38937	35462	
			Deduction Amount	NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	5	20	04-JUN-25	76874	69924	
			Deduction Amount	NET DED:-	6950	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6640				
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	41	580	23-JUN-25	38937	35462	
			Deduction Amount	NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	26	124	12-JUN-25	1653419	1357534	
			Deduction Amount	NET DED:-	295885	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		72890				
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	3	18	04-JUN-25	34965	30314	
			Deduction Amount	NET DED:-	4651	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4391				
2053 - 00 - 094 - 60 - 60 - 01 <=====Deduction Classification=====>	4	19	04-JUN-25	76874	69924	
			Deduction Amount	NET DED:-	6950	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6640				

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

Page No:- 832 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 01 40 <====Deduction Classification====>	579	23-JUN-25		38937	35462	
			Deduction Amount	NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2053 - 00 - 094 - 60 - 60 - 01 43 <====Deduction Classification====>	582	23-JUN-25		22592	19652	
			Deduction Amount	NET DED:-	2940	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	221319	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2785					
2053 - 00 - 094 - 60 - 60 - 02 30 <====Deduction Classification====>	128	12-JUN-25		58639	58609	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 29 <====Deduction Classification====>	127	12-JUN-25		233500	233385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 27 <====Deduction Classification====>	125	12-JUN-25		36000	35985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 28 <====Deduction Classification====>	126	12-JUN-25		74900	74865	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 1 <====Deduction Classification====>	16	04-JUN-25		13376	13371	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 06 2 <====Deduction Classification====>	17	04-JUN-25		4747		
			Deduction Amount	NET DED:-		
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 24 <====Deduction Classification====>	81	06-JUN-25		16020	16010	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13 31 <====Deduction Classification====>	129	12-JUN-25		10680	10670	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	221319	

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

Page No:- 833 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 13			25	82	06-JUN-25	26700	26675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2053 - 00 - 093 - 00 - 50 - 01			37	760	26-JUN-25	3979002	3318400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	660602
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00			260				
0070 - 60 - 800 - 03 - 00 - 00			11500				
8009 - 01 - 101 - 00 - 00 - 00			484500				
8011 - 00 - 107 - 00 - 00 - 00			2000				
8342 - 00 - 117 - 01 - 02 - 00			152742				
2053 - 00 - 093 - 00 - 50 - 01			4	114	06-JUN-25	19030	17342
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1688
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00			1683				
2053 - 00 - 093 - 00 - 50 - 01			15	320	17-JUN-25	18777	16388
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	221420
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2249				
2053 - 00 - 093 - 00 - 50 - 01			20	467	18-JUN-25	75578	69154
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6424
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221420
8342 - 00 - 117 - 01 - 02 - 00			6419				
2053 - 00 - 093 - 00 - 50 - 01			21	468	18-JUN-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	221420

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

Page No:- 834 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====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		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 093 - 00 - 50 - 01	35	758	26-JUN-25	67298	67293	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 01	34	757	26-JUN-25	59892	59887	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 01	33	756	26-JUN-25	72772	72767	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 01	22	469	18-JUN-25	26937	23452	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:- 221420			
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2053 - 00 - 093 - 00 - 50 - 01	36	759	26-JUN-25	69874	69869	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 02	31	685	24-JUN-25	538500	538235	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 02	30	684	24-JUN-25	495675	495430	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 02	24	471	18-JUN-25	189000	188895	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:- 221420			
2053 - 00 - 093 - 00 - 50 - 02	2	51	03-JUN-25	92834	92789	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:- 221420			

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

Page No:- 835 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 02 3 <====Deduction Classification====>	52	03-JUN-25		141522	141452	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 23 <====Deduction Classification====>	470	18-JUN-25		189000	188895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 1 <====Deduction Classification====>	24	02-JUN-25		1391500	1390765	
			Deduction Amount	NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00			735	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 13 <====Deduction Classification====>	238	13-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 12 <====Deduction Classification====>	237	13-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 11 <====Deduction Classification====>	236	13-JUN-25		28500	28485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 10 <====Deduction Classification====>	235	13-JUN-25		28500	28485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 9 <====Deduction Classification====>	234	13-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 8 <====Deduction Classification====>	233	13-JUN-25		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 29 <====Deduction Classification====>	683	24-JUN-25		1627000	1626135	
			Deduction Amount	NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00			865	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 17 <====Deduction Classification====>	370	17-JUN-25		12982	12977	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 16 <====Deduction Classification====>	369	17-JUN-25		11060	11055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221420	

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

Page No:- 836 of 1271

Run Date:- 06 AUG 2025

22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 06 6 <====Deduction Classification====>	199	10-JUN-25	Deduction Amount	116172	116167	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 18 <====Deduction Classification====>	371	17-JUN-25	Deduction Amount	8106	8101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 19 <====Deduction Classification====>	372	17-JUN-25	Deduction Amount	60036	60031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 25 <====Deduction Classification====>	678	24-JUN-25	Deduction Amount	14588	14583	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 26 <====Deduction Classification====>	679	24-JUN-25	Deduction Amount	5910	5905	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 5 <====Deduction Classification====>	115	06-JUN-25	Deduction Amount	9828	9823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 28 <====Deduction Classification====>	682	24-JUN-25	Deduction Amount	18663	18658	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 27 <====Deduction Classification====>	680	24-JUN-25	Deduction Amount	4720		
				NET DED:-		
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 14 <====Deduction Classification====>	319	17-JUN-25	Deduction Amount	8600	8595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 32 <====Deduction Classification====>	695	25-JUN-25	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 7 <====Deduction Classification====>	232	13-JUN-25	Deduction Amount	9850	9845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221420	

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

Page No:- 837 of 1271

Run Date:- 06 AUG 2025

23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 01	222	3172	25-JUN-25	2437979	1888529	
<====Deduction Classification====> Deduction Amount				NET DED:-	549450	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		3400				
8009 - 01 - 101 - 00 - 00 - 00		422000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		107420				
2052 - 00 - 090 - 24 - 44 - 01	232	3356	26-JUN-25	79958	79753	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 01	233	3357	26-JUN-25	79958	79753	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 24 - 44 - 02	5	85	02-JUN-25	132835	132770	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	221	3171	25-JUN-25	540626	539346	
<====Deduction Classification====> Deduction Amount				NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		130				
2052 - 00 - 090 - 24 - 44 - 06	57	824	09-JUN-25	12318	12313	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06	55	822	09-JUN-25	3174		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 07	83	1385	17-JUN-25	94500	94495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	

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

Page No:- 838 of 1271

Run Date:- 06 AUG 2025

23 Law							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>			146	2437	21-JUN-25	8000	0
			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>			82	1384	17-JUN-25	1581	
			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>			220	3170	25-JUN-25	2799	
			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16 <=====Deduction Classification=====>			145	2436	21-JUN-25	112080	112075
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>			56	823	09-JUN-25	39448	39423
			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 60 - 31 <=====Deduction Classification=====>			157	2501	21-JUN-25	2000000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 60 - 31 <=====Deduction Classification=====>			158	2502	21-JUN-25	2000000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
2052 - 00 - 090 - 24 - 60 - 31 <=====Deduction Classification=====>			159	2503	21-JUN-25	2000000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	230001
24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 61 - 71 - 49 <=====Deduction Classification=====>			21	21	20-JUN-25	500000	499995
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 101 - 61 - 71 - 49 <=====Deduction Classification=====>			20	20	20-JUN-25	500000	499995
			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 2025-2026 and month JUNE

Page No:- 839 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 101 - 62 - 00 - 01			50	58	24-JUN-25	2912500 2860810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 51690
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			36000			
0216 - 01 - 106 - 02 - 00 - 00			12000			
2011 - 02 - 101 - 62 - 00 - 06			15	15	20-JUN-25	72204 72199
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 06			12	12	18-JUN-25	20298 20293
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 06			8	8	17-JUN-25	79264 79259
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 06			54	62	26-JUN-25	26241 26236
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 06			34	39	23-JUN-25	15809 15804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			40	48	24-JUN-25	17 12
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			57	66	26-JUN-25	4832 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			55	64	26-JUN-25	17503 17498
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			3	3	06-JUN-25	297190 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 240901
2011 - 02 - 101 - 62 - 00 - 49			24	24	23-JUN-25	15483 15478
<=====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 2025-2026 and month JUNE

Page No:- 840 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 101 - 62 - 00 - 49			17	17	20-JUN-25	60000 59995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			45	53	24-JUN-25	896399 792177
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104222
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			666			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			51346			
8658 - 00 - 112 - 00 - 00 - 00			12400			
2011 - 02 - 103 - 63 - 00 - 01			11	11	17-JUN-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			22	22	20-JUN-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 01			52	60	24-JUN-25	3815115 3462503
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 352612
0028 - 00 - 107 - 00 - 00 - 00			13400			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			345			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			336447			
2011 - 02 - 103 - 63 - 00 - 01			46	54	24-JUN-25	1518899 1225729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 293170
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			95			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8009 - 01 - 101 - 00 - 00 - 00			276000			

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

Page No:- 841 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			525			
2011 - 02 - 103 - 63 - 00 - 01			49	57	24-JUN-25	4573492
<=====Deduction Classification=====>			Deduction Amount			3323796
0028 - 00 - 107 - 00 - 00 - 00			7550		NET DED:-	1249696
0030 - 02 - 102 - 00 - 00 - 00			190		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			29496			
0216 - 01 - 106 - 02 - 00 - 00			2900			
8009 - 01 - 101 - 00 - 00 - 00			1151000			
8011 - 00 - 107 - 00 - 00 - 00			3480			
8342 - 00 - 117 - 01 - 02 - 00			55080			
2011 - 02 - 103 - 63 - 00 - 01			4	4	17-JUN-25	54257
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			5	5	17-JUN-25	54257
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			38	45	23-JUN-25	156600
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			36	41	23-JUN-25	753600
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00			360		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			27	27	23-JUN-25	46874
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			53	61	26-JUN-25	14763
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			9	9	17-JUN-25	8846
<=====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 2025-2026 and month JUNE

Page No:- 842 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 06	14	14	20-JUN-25	17995	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	10	10	17-JUN-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	23	23	23-JUN-25	15723	15718	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06	19	19	20-JUN-25	11855	11850	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	7	7	17-JUN-25	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	59	68	27-JUN-25	6000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	6	6	17-JUN-25	9230	9225	
<====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	23-JUN-25	25168	25163	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	13	13	18-JUN-25	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	44	52	24-JUN-25	15080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00		15080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	43	51	24-JUN-25	4022	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4022	
0801 - 01 - 800 - 01 - 00 - 00		4022		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	42	50	24-JUN-25	75080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	75080	
0801 - 01 - 800 - 01 - 00 - 00		75080		DDO CODE:-	240901	

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

Page No:- 843 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 1 <====Deduction Classification====>	1	05-JUN-25		8830	0	
			Deduction Amount	NET DED:-	8830	
0801 - 01 - 800 - 01 - 00 - 00		8830		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 39 <====Deduction Classification====>	47	23-JUN-25		7518	0	
			Deduction Amount	NET DED:-	7518	
0801 - 01 - 800 - 01 - 00 - 00		7518		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 37 <====Deduction Classification====>	44	23-JUN-25		12100	12095	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 41 <====Deduction Classification====>	49	24-JUN-25		11100	11095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 56 <====Deduction Classification====>	65	26-JUN-25		11146	11141	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 16 <====Deduction Classification====>	16	20-JUN-25		142480	142460	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 18 <====Deduction Classification====>	18	20-JUN-25		119886	119821	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 35 <====Deduction Classification====>	40	23-JUN-25		5009	5004	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 58 <====Deduction Classification====>	67	26-JUN-25		5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 31 <====Deduction Classification====>	35	23-JUN-25		1298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 30 <====Deduction Classification====>	34	23-JUN-25		22492	22487	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29 2 <====Deduction Classification====>	2	05-JUN-25		8000	0	
			Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	240901	

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

Page No:- 844 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29	29	30	23-JUN-25	16209	16204	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01	47	55	24-JUN-25	559171	506651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52520	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		49615				
8658 - 00 - 112 - 00 - 00 - 00		100				
2011 - 02 - 104 - 63 - 00 - 01	48	56	24-JUN-25	500337	338564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	161773	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		333				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2011 - 02 - 104 - 63 - 00 - 49	26	26	23-JUN-25	4770		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49	28	29	23-JUN-25	11520	11515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	12	42	23-JUN-25	456500	456390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 01 - 102 - 00 - 00 - 00		110		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	14	43	23-JUN-25	800000	799800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 01 - 102 - 00 - 00 - 00		200		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	16	46	23-JUN-25	656500	656340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00		160		DDO CODE:-	240901	

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

Page No:- 845 of 1271

Run Date:- 06 AUG 2025

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 111 - 60 - 00 - 04	18	63	26-JUN-25	38250	38235	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00		15		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	2	28	23-JUN-25	203433	203428	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	3	31	23-JUN-25	38250	38235	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00		15		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	32	23-JUN-25	232125	232045	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 01 - 102 - 00 - 00 - 00		80		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	8	33	23-JUN-25	106125	106090	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 01 - 102 - 00 - 00 - 00		35		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	10	38	23-JUN-25	12750	12745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01	51	59	24-JUN-25	430000	419190	
<=====Deduction Classification=====>				NET DED:-	10810	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 11	33	37	23-JUN-25	177145	177140	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	32	36	23-JUN-25	176230	176225	
<=====Deduction Classification=====>				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 2025-2026 and month JUNE

Page No:- 846 of 1271

Run Date:- 06 AUG 2025

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01 7	2004	20-JUN-25		46000	43985	
<====Deduction Classification====> Deduction Amount				NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2853 - 02 - 001 - 60 - 00 - 01 10	2007	20-JUN-25		121841	110707	
<====Deduction Classification====> Deduction Amount				NET DED:-	11134	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10664					
2853 - 02 - 001 - 60 - 00 - 01 12	2626	23-JUN-25		996812	825756	
<====Deduction Classification====> Deduction Amount				NET DED:-	171056	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	35786					
2853 - 02 - 001 - 60 - 00 - 01 9	2006	20-JUN-25		695756	539850	
<====Deduction Classification====> Deduction Amount				NET DED:-	155906	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	54056					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	86000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2853 - 02 - 001 - 60 - 00 - 01 8	2005	20-JUN-25		3199058	2743898	
<====Deduction Classification====> Deduction Amount				NET DED:-	455160	
0028 - 00 - 107 - 00 - 00 - 00	8450			DDO CODE:-	250001	

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

Page No:- 847 of 1271

Run Date:- 06 AUG 2025

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		269500				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		163240				
2853 - 02 - 001 - 60 - 00 - 02	3	144	03-JUN-25	168300	168215	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	4	145	03-JUN-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	20	3707	30-JUN-25	173910	173825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	21	3708	30-JUN-25	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	6	2003	20-JUN-25	437500	437310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	5	2002	20-JUN-25	31450	31435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06	11	2434	21-JUN-25	45563	45558	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06	1	142	03-JUN-25	4371		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	250001	

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

Page No:- 848 of 1271

Run Date:- 06 AUG 2025

25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 06	14	3294	26-JUN-25	7154	7149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06	2	143	03-JUN-25	13906	13901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 11	15	3295	26-JUN-25	152192	152187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	19	3705	30-JUN-25	4270		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	18	3298	26-JUN-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13	13	3293	26-JUN-25	5923	5918	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 24	17	3297	26-JUN-25	5034	5029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 29	16	3296	26-JUN-25	14600	14595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01	123	2089	20-JUN-25	2414269	1863790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	550479	
0028 - 00 - 107 - 00 - 00 - 00		5525		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				

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

Page No:- 849 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		472700				
8011 - 00 - 107 - 00 - 00 - 00		1370				
8342 - 00 - 117 - 01 - 02 - 00		47889				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01 227 3234 26-JUN-25				52881	48102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4779	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4544				
2052 - 00 - 090 - 27 - 00 - 02 122 2088 20-JUN-25				108000	107960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 172 2734 23-JUN-25				10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 173 2735 23-JUN-25				18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 121 2087 20-JUN-25				714525	714145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	380	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		255				
26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01 3		705	19-JUN-25	3050249	2660379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389870	
0028 - 00 - 107 - 00 - 00 - 00		7825		DDO CODE:-	260207	

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

Page No:- 850 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		99665				
8658 - 00 - 112 - 00 - 00 - 00		100				
2041 - 00 - 101 - 65 - 45 - 02 2<=====Deduction Classification=====>		704	19-JUN-25	295500	295395	
		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 1<=====Deduction Classification=====>		703	19-JUN-25	411500	411225	
		Deduction Amount		NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00		125				
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 46 - 01 6<=====Deduction Classification=====>		440	17-JUN-25	1067813	890940	
		Deduction Amount		NET DED:-	176873	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		17993				
2041 - 00 - 101 - 65 - 46 - 01 1<=====Deduction Classification=====>		435	17-JUN-25	90060	90055	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260404	

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

Page No:- 851 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 02 5<=====Deduction Classification=====>		439	17-JUN-25	Deduction Amount	91500	91470
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 7<=====Deduction Classification=====>		441	17-JUN-25	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 8<=====Deduction Classification=====>		1099	30-JUN-25	Deduction Amount	19489	19479
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02 4<=====Deduction Classification=====>		438	17-JUN-25	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 06 3<=====Deduction Classification=====>		437	17-JUN-25	Deduction Amount	104000	103995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 07 2<=====Deduction Classification=====>		436	17-JUN-25	Deduction Amount	89289	89269
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	260404
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 01 15<=====Deduction Classification=====>		716	25-JUN-25	Deduction Amount	476545	347351
0028 - 00 - 107 - 00 - 00 - 00		900			NET DED:-	129194
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	260103
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		6074				
2041 - 00 - 101 - 65 - 47 - 02 16<=====Deduction Classification=====>		717	25-JUN-25	Deduction Amount	105000	104960
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40
					DDO CODE:-	260103

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

Page No:- 852 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 47 - 02 17 <=====Deduction Classification=====>	718	25-JUN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 18 <=====Deduction Classification=====>	719	25-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 10 <=====Deduction Classification=====>	398	19-JUN-25	Deduction Amount	3700		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 3 <=====Deduction Classification=====>	214	17-JUN-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 11 <=====Deduction Classification=====>	399	19-JUN-25	Deduction Amount	9657	9652	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 9 <=====Deduction Classification=====>	397	19-JUN-25	Deduction Amount	3310		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 8 <=====Deduction Classification=====>	256	18-JUN-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 7 <=====Deduction Classification=====>	255	18-JUN-25	Deduction Amount	11500	11495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 6 <=====Deduction Classification=====>	254	18-JUN-25	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 4 <=====Deduction Classification=====>	215	17-JUN-25	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 2 <=====Deduction Classification=====>	213	17-JUN-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13 1 <=====Deduction Classification=====>	212	17-JUN-25	Deduction Amount	86026	86021	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	

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

Page No:- 853 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 13 14		699	25-JUN-25		3600	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3600
0058 - 00 - 200 - 00 - 00 - 00		3600			DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 13		698	25-JUN-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00		8000			DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 5		216	17-JUN-25		8085	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8085
0801 - 01 - 800 - 02 - 00 - 00		8085			DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 12		697	25-JUN-25		2660	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2660
0058 - 00 - 200 - 00 - 00 - 00		2660			DDO CODE:-	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 7		1508	24-JUN-25		2779661	2310015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	469646
0028 - 00 - 107 - 00 - 00 - 00		6600			DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 114 - 00 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		413100				
8011 - 00 - 105 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		45426				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 02 8		1509	24-JUN-25		701900	701610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 06 3		370	09-JUN-25		14298	14293
<=====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 2025-2026 and month JUNE

Page No:- 854 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 48 - 06 4 <=====Deduction Classification=====>	371	09-JUN-25	Deduction Amount	29925	29920	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 6 <=====Deduction Classification=====>	374	09-JUN-25	Deduction Amount	10360		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 1 <=====Deduction Classification=====>	368	09-JUN-25	Deduction Amount	9270		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 2 <=====Deduction Classification=====>	369	09-JUN-25	Deduction Amount	10360		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 11 5 <=====Deduction Classification=====>	373	09-JUN-25	Deduction Amount	10360		
				NET DED:-		
				DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 2 <=====Deduction Classification=====>	163	16-JUN-25	Deduction Amount	117047	117042	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 7 <=====Deduction Classification=====>	510	21-JUN-25	Deduction Amount	2091180	1733564	
0028 - 00 - 107 - 00 - 00 - 00	4300			NET DED:-	357616	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	261305	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	69386					
2041 - 00 - 101 - 65 - 49 - 02 10 <=====Deduction Classification=====>	787	25-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	

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

Page No:- 855 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 02 9<=====Deduction Classification=====>		512	21-JUN-25	Deduction Amount	85483	85438
0030 - 02 - 102 - 00 - 00 - 00			45		NET DED:-	45
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 02 8<=====Deduction Classification=====>		511	21-JUN-25	Deduction Amount	478000	477825
0030 - 02 - 102 - 00 - 00 - 00			175		NET DED:-	175
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 06 5<=====Deduction Classification=====>		330	19-JUN-25	Deduction Amount	25467	25462
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 06 1<=====Deduction Classification=====>		9	03-JUN-25	Deduction Amount	37915	37910
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 06 11<=====Deduction Classification=====>		936	26-JUN-25	Deduction Amount	7770	7765
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 06 12<=====Deduction Classification=====>		937	26-JUN-25	Deduction Amount	21436	21431
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 4<=====Deduction Classification=====>		329	19-JUN-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 6<=====Deduction Classification=====>		331	19-JUN-25	Deduction Amount	11449	11444
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 13 3<=====Deduction Classification=====>		328	19-JUN-25	Deduction Amount	8000	7995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	261305
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 01 3<=====Deduction Classification=====>		382	17-JUN-25	Deduction Amount	139851	138646
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	1205
					DDO CODE:-	261406

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

Page No:- 856 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2041 - 00 - 101 - 65 - 50 - 01 2			381	17-JUN-25	652065	549353
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	102712
0028 - 00 - 107 - 00 - 00 - 00				1350	DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				75000		
8011 - 00 - 107 - 00 - 00 - 00				195		
8342 - 00 - 117 - 01 - 02 - 00				26132		
2041 - 00 - 101 - 65 - 50 - 01 4			383	17-JUN-25	139851	138646
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2041 - 00 - 101 - 65 - 50 - 01 6			385	17-JUN-25	139851	138646
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2041 - 00 - 101 - 65 - 50 - 01 5			384	17-JUN-25	139851	138646
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2041 - 00 - 101 - 65 - 50 - 02 7			545	20-JUN-25	8000	7995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 1			380	17-JUN-25	300225	300095
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	261406

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

Page No:- 857 of 1271

Run Date:- 06 AUG 2025

26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 02 8		793	26-JUN-25		38367	38347
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	261406
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 207		3174	25-JUN-25		765880	675682
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90198
0028 - 00 - 107 - 00 - 00 - 00		2125			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60600				
8011 - 00 - 107 - 00 - 00 - 00		310				
8342 - 00 - 117 - 01 - 02 - 00		26103				
2014 - 00 - 114 - 24 - 60 - 02 25		719	07-JUN-25		122000	121590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 114 - 24 - 60 - 02 23		718	07-JUN-25		122000	121590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00		10				
2014 - 00 - 114 - 24 - 60 - 02 3		84	02-JUN-25		118110	118050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02 21		717	07-JUN-25		23612	23482
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 24 - 60 - 02 19		716	07-JUN-25		21645	21515
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	270001

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

Page No:- 858 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 24 - 60 - 02		210	3175	25-JUN-25	2668000	2658355
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9645		
0028 - 00 - 107 - 00 - 00 - 00		9375		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00		270				
2014 - 00 - 114 - 24 - 60 - 13		31	827	09-JUN-25	17540	17535
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13		9	377	04-JUN-25	102908	102903
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13		86	2440	21-JUN-25	8000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8000		
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13		83	2439	21-JUN-25	8000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8000		
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13		7	276	04-JUN-25	9536	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9536		
0801 - 01 - 800 - 01 - 00 - 00		9536		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 24		33	830	09-JUN-25	26716	26706
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 28		109	2685	23-JUN-25	23400	23395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200002		
2014 - 00 - 114 - 24 - 60 - 28		112	2686	23-JUN-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200002		
2014 - 00 - 114 - 24 - 60 - 28		113	2687	23-JUN-25	39700	35725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3975		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200002		
8658 - 00 - 112 - 00 - 00 - 00		3970				

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

Page No:- 859 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28	117	2689	23-JUN-25	22400	22395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	119	2690	23-JUN-25	1400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	121	2691	23-JUN-25	37400	37395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	125	2693	23-JUN-25	7615	7610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	127	2694	23-JUN-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	129	2695	23-JUN-25	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	132	2696	23-JUN-25	6706	6701	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	133	2697	23-JUN-25	3750		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	135	2698	23-JUN-25	31700	31695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	138	2699	23-JUN-25	35400	31855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		3540				
2014 - 00 - 114 - 24 - 60 - 28	157	2714	23-JUN-25	90000	89995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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

Page No:- 860 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28	243	3729	30-JUN-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	259	3737	30-JUN-25	32000	31995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	123	2692	23-JUN-25	28000	27995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	116	2688	23-JUN-25	45400	40855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4545	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00		4540				
2014 - 00 - 114 - 24 - 60 - 28	35	1386	17-JUN-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	206	3173	25-JUN-25	475000	474995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	212	3176	25-JUN-25	271000	266385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2014 - 00 - 114 - 24 - 60 - 28	2	79	02-JUN-25	428000	427995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28	91	2676	23-JUN-25	5550	5545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	93	2677	23-JUN-25	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28	95	2678	23-JUN-25	8900	8895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	

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

Page No:- 861 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28 97 <=====Deduction Classification=====>	2679	23-JUN-25	Deduction Amount	59100	53185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5915	
8658 - 00 - 112 - 00 - 00 - 00	5910			DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 99 <=====Deduction Classification=====>	2680	23-JUN-25	Deduction Amount	2900		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 101 <=====Deduction Classification=====>	2681	23-JUN-25	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 103 <=====Deduction Classification=====>	2682	23-JUN-25	Deduction Amount	19200	19195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 106 <=====Deduction Classification=====>	2683	23-JUN-25	Deduction Amount	7260	7255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 107 <=====Deduction Classification=====>	2684	23-JUN-25	Deduction Amount	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 29 28 <=====Deduction Classification=====>	825	09-JUN-25	Deduction Amount	9694	9689	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 29 <=====Deduction Classification=====>	826	09-JUN-25	Deduction Amount	6121	6116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 224 <=====Deduction Classification=====>	3178	25-JUN-25	Deduction Amount	985708	762090	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	223618	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	176000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	41708					

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

Page No:- 862 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02				225	3179	25-JUN-25	427034	424004	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3030	
0028 - 00 - 107 - 00 - 00 - 00				950			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				80					
0070 - 60 - 800 - 03 - 00 - 00				2000					
2052 - 00 - 090 - 31 - 00 - 02				3	82	02-JUN-25	80733	80693	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13				47	715	07-JUN-25	15050	15045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24				59	829	09-JUN-25	35115	35105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24				58	828	09-JUN-25	26715	26710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01				226	3180	25-JUN-25	149952	136491	
<====Deduction Classification====>				Deduction Amount			NET DED:-	13461	
0028 - 00 - 107 - 00 - 00 - 00				650			DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				12731					
2052 - 00 - 090 - 31 - 61 - 02				4	83	02-JUN-25	38739	38719	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02				223	3177	25-JUN-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				5	363	04-JUN-25	7148	7143	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				18	672	06-JUN-25	40000	39995	
<====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 2025-2026 and month JUNE

Page No:- 863 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 7 <====Deduction Classification====>	365	04-JUN-25	7	4124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 6 <====Deduction Classification====>	364	04-JUN-25	6	4124		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 125 <====Deduction Classification====>	2819	24-JUN-25	125	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 112 <====Deduction Classification====>	2243	21-JUN-25	112	4125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 47 <====Deduction Classification====>	1102	13-JUN-25	47	1529		
			Deduction Amount	NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 46 <====Deduction Classification====>	1101	13-JUN-25	46	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 45 <====Deduction Classification====>	1100	13-JUN-25	45	26715	26710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 44 <====Deduction Classification====>	1099	13-JUN-25	44	5340	5335	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 49 <====Deduction Classification====>	1104	13-JUN-25	49	19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 42 <====Deduction Classification====>	1097	13-JUN-25	42	176874	174669	
			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2070 - 00 - 001 - 63 - 44 - 36 43 <====Deduction Classification====>	1098	13-JUN-25	43	469183	425661	
			Deduction Amount	NET DED:-	43522	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			45			

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

Page No:- 864 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====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		255				
8342 - 00 - 117 - 01 - 02 - 00		40622				
2070 - 00 - 001 - 63 - 44 - 36		48	1103	13-JUN-25	18000	17990
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36		124	2818	24-JUN-25	42000	41995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	270002
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01		66	3549	27-JUN-25	1190984	1190979
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01		23	1129	13-JUN-25	3328603	2924343
<=====Deduction Classification=====> Deduction Amount					NET DED:-	404260
0028 - 00 - 107 - 00 - 00 - 00		6950			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		267000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		115375				
2062 - 00 - 103 - 62 - 44 - 02		59	2903	24-JUN-25	87300	87255
<=====Deduction Classification=====> Deduction Amount					NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02		22	1128	13-JUN-25	196670	196225
<=====Deduction Classification=====> Deduction Amount					NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		45				
2062 - 00 - 103 - 62 - 44 - 02		58	2902	24-JUN-25	9439	9434
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	270003

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

Page No:- 865 of 1271

Run Date:- 06 AUG 2025

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 06 50 <=====Deduction Classification=====>	2060	20-JUN-25	Deduction Amount	43239	43234	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 57 <=====Deduction Classification=====>	2901	24-JUN-25	Deduction Amount	126019	126014	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 18 <=====Deduction Classification=====>	535	05-JUN-25	Deduction Amount	3624		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 08 68 <=====Deduction Classification=====>	3551	27-JUN-25	Deduction Amount	111262	111257	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11 67 <=====Deduction Classification=====>	3550	27-JUN-25	Deduction Amount	10750	10745	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 49 <=====Deduction Classification=====>	2059	20-JUN-25	Deduction Amount	92018	92013	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 51 <=====Deduction Classification=====>	2061	20-JUN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00		8000		NET DED:-	8000	
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2052 - 00 - 090 - 29 - 00 - 01 274 <=====Deduction Classification=====>	3628	30-JUN-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 62 <=====Deduction Classification=====>	914	10-JUN-25	Deduction Amount	1038		
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 93 <=====Deduction Classification=====>	1683	19-JUN-25	Deduction Amount	14096	12242	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	1854	
				DDO CODE:-	280001	

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

Page No:- 866 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===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			10			
8342 - 00 - 117 - 01 - 02 - 00			1714			
2052 - 00 - 090 - 29 - 00 - 01		94	1684	19-JUN-25	26937	23452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2052 - 00 - 090 - 29 - 00 - 01		100	1690	19-JUN-25	5477432	4381002
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1096430
0028 - 00 - 107 - 00 - 00 - 00			12925		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			21000			
0216 - 01 - 106 - 02 - 00 - 00			2650			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			875500			
8011 - 00 - 107 - 00 - 00 - 00			2820			
8342 - 00 - 117 - 01 - 02 - 00			176180			
2052 - 00 - 090 - 29 - 00 - 01		116	1952	20-JUN-25	58801	53410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5391
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2052 - 00 - 090 - 29 - 00 - 01		96	1686	19-JUN-25	38937	35452
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			

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

Page No:- 867 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01 18 <====Deduction Classification====>	279	04-JUN-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 19 <====Deduction Classification====>	280	04-JUN-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 228 <====Deduction Classification====>	3243	26-JUN-25	Deduction Amount	53291	53286	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 272 <====Deduction Classification====>	3627	30-JUN-25	Deduction Amount	54257	54252	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 95 <====Deduction Classification====>	1685	19-JUN-25	Deduction Amount	70046	63660	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6386	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	280001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6151					
2052 - 00 - 090 - 29 - 00 - 01 17 <====Deduction Classification====>	278	04-JUN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 97 <====Deduction Classification====>	1687	19-JUN-25	Deduction Amount	49500	49475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 98 <====Deduction Classification====>	1688	19-JUN-25	Deduction Amount	33725	33710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 99 <====Deduction Classification====>	1689	19-JUN-25	Deduction Amount	318000	317715	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 101 <====Deduction Classification====>	1691	19-JUN-25	Deduction Amount	581		
				NET DED:-		
				DDO CODE:-	280001	

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

Page No:- 868 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02				174	2774	24-JUN-25	137550	137480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02				175	2775	24-JUN-25	18720	18710	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				230	3245	26-JUN-25	14871	14866	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				231	3246	26-JUN-25	96826	96821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				276	3629	30-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				45	550	05-JUN-25	21421	21416	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				117	1953	20-JUN-25	198683	198678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06				7	97	02-JUN-25	16884	16879	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11				218	3153	25-JUN-25	0	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				229	3244	26-JUN-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				219	3154	25-JUN-25	5000	5000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	280001	
2052 - 00 - 090 - 29 - 00 - 24				118	2049	20-JUN-25	79365	79305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	280001	

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

Page No:- 869 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 29	44	549	05-JUN-25	7670	7665	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	21	282	04-JUN-25	10495	10490	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	20	281	04-JUN-25	15566	15561	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	16	277	04-JUN-25	15467		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	48	783	07-JUN-25	75173	75168	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29	6	96	02-JUN-25	11055	11050	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01	156	2490	21-JUN-25	2532884	2125090	
<=====Deduction Classification=====>				NET DED:-	407794	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		346000				
8011 - 00 - 107 - 00 - 00 - 00		895				
8342 - 00 - 117 - 01 - 02 - 00		48379				
2052 - 00 - 090 - 45 - 00 - 02	154	2488	21-JUN-25	87300	87255	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	151	2485	21-JUN-25	70225	70190	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280003	

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

Page No:- 870 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02				152	2486	21-JUN-25	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				153	2487	21-JUN-25	18878	18868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				155	2489	21-JUN-25	294000	293985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00				15			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 06				43	522	05-JUN-25	7241	7236	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				150	2484	21-JUN-25	8900	8895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				149	2483	21-JUN-25	1500	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01				179	2942	24-JUN-25	1227449	1014933	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	212516	
0028 - 00 - 107 - 00 - 00 - 00				1900			DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				50					
0070 - 60 - 800 - 03 - 00 - 00				10000					
8009 - 01 - 101 - 00 - 00 - 00				188300					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				11966					
2052 - 00 - 090 - 46 - 00 - 02				46	553	05-JUN-25	51925	51900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02				180	2943	24-JUN-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02				181	2944	24-JUN-25	12000	11995	
<=====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 2025-2026 and month JUNE

Page No:- 871 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 13	178	2941	24-JUN-25	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09	84	1658	19-JUN-25	358938	297553	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61385	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 01 - 00		26530				
8658 - 00 - 112 - 00 - 00 - 00		34000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2070 - 00 - 003 - 30 - 60 - 09	1	196	03-JUN-25	1117476	1082767	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34709	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
8658 - 00 - 112 - 00 - 00 - 00		34704				
2070 - 00 - 003 - 44 - 00 - 01	114	2529	23-JUN-25	833049	659435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173614	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		380				
8342 - 00 - 117 - 01 - 02 - 00		34579				
2070 - 00 - 003 - 44 - 00 - 02	2	197	03-JUN-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02	85	1659	19-JUN-25	84225	84190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 07	50	1151	13-JUN-25	142993	142988	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	113	2528	23-JUN-25	1943		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280002	

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

Page No:- 872 of 1271

Run Date:- 06 AUG 2025

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 13 19	714	07-JUN-25		10363	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10363	
0801 - 01 - 800 - 01 - 00 - 00	10363			DDO CODE:-	280002	
4070 - 00 - 800 - 31 - 60 - 51 2	1138	13-JUN-25		2199901	2199896	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	270003	
4070 - 00 - 800 - 31 - 60 - 51 3	1139	13-JUN-25		1996021	1996016	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	280003	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01 17	2757	23-JUN-25		3785046	3111397	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	673649	
0028 - 00 - 107 - 00 - 00 - 00	7650			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	23500					
0216 - 01 - 106 - 02 - 00 - 00	650					
8009 - 01 - 101 - 00 - 00 - 00	373560					
8011 - 00 - 107 - 00 - 00 - 00	2355					
8342 - 00 - 117 - 01 - 02 - 00	145614					
8658 - 00 - 112 - 00 - 00 - 00	120000					
8658 - 00 - 123 - 00 - 00 - 00	120					
3451 - 00 - 090 - 30 - 00 - 01 16	2756	23-JUN-25		34000	33985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 15	1069	13-JUN-25		18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 12	1066	13-JUN-25		6215700	6212230	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3470	
0030 - 02 - 102 - 00 - 00 - 00	3470			DDO CODE:-	290001	

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

Page No:- 873 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 11	1065	13-JUN-25		944276	943956	
<====Deduction Classification====> Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00	320			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 14	1068	13-JUN-25		270000	269865	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 13	1067	13-JUN-25		3029250	3027800	
<====Deduction Classification====> Deduction Amount				NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00	1450			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 06 10	1064	13-JUN-25		33050	33045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 8	863	09-JUN-25		1050		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 19	3153	25-JUN-25		28347	28342	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	280001	
3451 - 00 - 090 - 30 - 00 - 13 18	2758	23-JUN-25		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 4	638	06-JUN-25		20918	20913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 7	641	06-JUN-25		3053		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 5	639	06-JUN-25		4984		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 3	637	06-JUN-25		2670		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24 6	640	06-JUN-25		182325	182235	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	290001	

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

Page No:- 874 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 71 1 <====Deduction Classification====>	390	04-JUN-25	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 2 <====Deduction Classification====>	391	04-JUN-25	Deduction Amount	44023	44018	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 30 <====Deduction Classification====>	2889	24-JUN-25	Deduction Amount	4214	3900	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	314	
8342 - 00 - 117 - 01 - 02 - 00	214			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 29 <====Deduction Classification====>	2888	24-JUN-25	Deduction Amount	17186	15193	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	1993	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00	1438					
3454 - 02 - 112 - 00 - 00 - 01 25 <====Deduction Classification====>	2884	24-JUN-25	Deduction Amount	2160748	1763913	
0028 - 00 - 107 - 00 - 00 - 00	4950			NET DED:-	396835	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	293000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	91710					
3454 - 02 - 112 - 00 - 00 - 01 32 <====Deduction Classification====>	2891	24-JUN-25	Deduction Amount	20390	18582	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1808	
8342 - 00 - 117 - 01 - 02 - 00	1803			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 31 <====Deduction Classification====>	2890	24-JUN-25	Deduction Amount	13619	12508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1111	
8342 - 00 - 117 - 01 - 02 - 00	1106			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 40 <====Deduction Classification====>	2899	24-JUN-25	Deduction Amount	4214	3900	
0028 - 00 - 107 - 00 - 00 - 00	100			NET DED:-	314	
				DDO CODE:-	290002	

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

Page No:- 875 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		214				
3454 - 02 - 112 - 00 - 00 - 02		22	2881	24-JUN-25	1224000	1223460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 540		
0030 - 02 - 102 - 00 - 00 - 00		540		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		37	2896	24-JUN-25	20100	20090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		24	2883	24-JUN-25	87675	87635
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 02		42	3020	25-JUN-25	143220	143150
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 06		1	1222	16-JUN-25	28039	28034
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 06		38	2897	24-JUN-25	19616	19611
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 11		18	2877	24-JUN-25	51850	51845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 11		3	1957	20-JUN-25	29597	29592
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 13		2	1223	16-JUN-25	8000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8000		
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 24		17	2876	24-JUN-25	6862	6857
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290002		
3454 - 02 - 112 - 00 - 00 - 49		6	2629	23-JUN-25	2187510	2187505
<=====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 2025-2026 and month JUNE

Page No:- 876 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 201 - 48 - 00 - 01 26		2885	24-JUN-25		942042	822986
<====Deduction Classification====>		Deduction Amount			NET DED:-	119056
0028 - 00 - 107 - 00 - 00 - 00		2400			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		49526				
3454 - 02 - 205 - 60 - 00 - 01 39		2898	24-JUN-25		13619	12508
<====Deduction Classification====>		Deduction Amount			NET DED:-	1111
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00		1106				
3454 - 02 - 205 - 60 - 00 - 01 33		2892	24-JUN-25		1139308	978668
<====Deduction Classification====>		Deduction Amount			NET DED:-	160640
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		30065				
3454 - 02 - 205 - 60 - 00 - 01 41		2900	24-JUN-25		29583	29578
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 01 7		2866	24-JUN-25		3015	2784
<====Deduction Classification====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		231			DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 01 27		2886	24-JUN-25		1315496	1114316
<====Deduction Classification====>		Deduction Amount			NET DED:-	201180
0028 - 00 - 107 - 00 - 00 - 00		2900			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		148000				

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

Page No:- 877 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		40225				
3454 - 02 - 205 - 61 - 00 - 01	15	2874	24-JUN-25	424		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	8	2867	24-JUN-25	9299	8426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	873	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		868				
3454 - 02 - 205 - 61 - 00 - 01	9	2868	24-JUN-25	424		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	10	2869	24-JUN-25	7611	6989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	622	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		617				
3454 - 02 - 205 - 61 - 00 - 01	11	2870	24-JUN-25	424		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	12	2871	24-JUN-25	8969	8108	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		856				
3454 - 02 - 205 - 61 - 00 - 01	13	2872	24-JUN-25	8740	8429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	311	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		306				
3454 - 02 - 205 - 61 - 00 - 01	14	2873	24-JUN-25	8740	8429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	311	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		306				

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

Page No:- 878 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 62 - 00 - 01 4 <====Deduction Classification====>	2627	23-JUN-25	Deduction Amount	26937	23452	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
3454 - 02 - 205 - 62 - 00 - 01 5 <====Deduction Classification====>	2628	23-JUN-25	Deduction Amount	28041	24984	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3057	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2892					
3454 - 02 - 205 - 62 - 00 - 01 28 <====Deduction Classification====>	2887	24-JUN-25	Deduction Amount	684646	626661	
0028 - 00 - 107 - 00 - 00 - 00	1900			NET DED:-	57985	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	50690					
3454 - 02 - 205 - 62 - 00 - 02 35 <====Deduction Classification====>	2894	24-JUN-25	Deduction Amount	28928	28913	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 23 <====Deduction Classification====>	2882	24-JUN-25	Deduction Amount	279000	278870	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 19 <====Deduction Classification====>	2878	24-JUN-25	Deduction Amount	21178	19171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2007	
8342 - 00 - 117 - 01 - 02 - 00	2002			DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 20 <====Deduction Classification====>	2879	24-JUN-25	Deduction Amount	2490	2271	
8342 - 00 - 117 - 01 - 02 - 00	219			NET DED:-	219	
				DDO CODE:-	290002	

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

Page No:- 879 of 1271

Run Date:- 06 AUG 2025

29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 205 - 63 - 00 - 01 21 <=====Deduction Classification=====>	2880	24-JUN-25	Deduction Amount	13619	12508	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1111	
8342 - 00 - 117 - 01 - 02 - 00	1106			DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 34 <=====Deduction Classification=====>	2893	24-JUN-25	Deduction Amount	1105105	996217	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	108888	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	49000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	53643					
3454 - 02 - 205 - 63 - 00 - 01 16 <=====Deduction Classification=====>	2875	24-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 36 <=====Deduction Classification=====>	2895	24-JUN-25	Deduction Amount	135005	134940	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	290002	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3451 - 00 - 090 - 31 - 00 - 70 9 <=====Deduction Classification=====>	876	09-JUN-25	Deduction Amount	69525	69520	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 01 367 <=====Deduction Classification=====>	2446	21-JUN-25	Deduction Amount	3407195	3100898	
0028 - 00 - 107 - 00 - 00 - 00	10650			NET DED:-	306297	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	300001	
0070 - 60 - 800 - 03 - 00 - 00	3000					

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

Page No:- 880 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		289747				
2055 - 00 - 001 - 60 - 00 - 01 480 3446 27-JUN-25				46801	41430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5156				
2055 - 00 - 001 - 60 - 00 - 01 481 3447 27-JUN-25				46801	41430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5156				
2055 - 00 - 001 - 60 - 00 - 01 366 2445 21-JUN-25				331000	329795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		80				
2055 - 00 - 001 - 60 - 00 - 01 227 1897 19-JUN-25				37649	34296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3353	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3198				
2055 - 00 - 001 - 60 - 00 - 01 228 1907 19-JUN-25				22591	19641	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2785				

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

Page No:- 881 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01	230	1909	19-JUN-25	26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2055 - 00 - 001 - 60 - 00 - 01	362	2441	21-JUN-25	4705473	3239519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1465954	
7610 - 00 - 201 - 60 - 00 - 55		79148		DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00		6800				
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1174066				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8658 - 00 - 112 - 00 - 00 - 00		190000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 001 - 60 - 00 - 01	482	3448	27-JUN-25	21136	18667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2469	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2329				
2055 - 00 - 001 - 60 - 00 - 01	229	1908	19-JUN-25	26937	23452	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2055 - 00 - 001 - 60 - 00 - 02	364	2443	21-JUN-25	66000	65970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300001	

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

Page No:- 882 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 001 - 60 - 00 - 02			363	2442	21-JUN-25	179500
<====Deduction Classification====>			Deduction Amount			179135
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:- 365
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 02			427	2953	24-JUN-25	330365
<====Deduction Classification====>			Deduction Amount			330190
0030 - 02 - 102 - 00 - 00 - 00			175			NET DED:- 175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			160	1552	18-JUN-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			232	1913	19-JUN-25	2815
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			420	2946	24-JUN-25	155000
<====Deduction Classification====>			Deduction Amount			154995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			424	2950	24-JUN-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			425	2951	24-JUN-25	87666
<====Deduction Classification====>			Deduction Amount			87661
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			426	2952	24-JUN-25	44529
<====Deduction Classification====>			Deduction Amount			44524
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			22	298	04-JUN-25	46221
<====Deduction Classification====>			Deduction Amount			46216
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			506	3717	30-JUN-25	171166
<====Deduction Classification====>			Deduction Amount			171161
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			507	3718	30-JUN-25	20796
<====Deduction Classification====>			Deduction Amount			20791
0030 - 02 - 102 - 00 - 00 - 00			5			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 2025-2026 and month JUNE

Page No:- 883 of 1271

Run Date:- 06 AUG 2025

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 06			231	1912	19-JUN-25	155600	155595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			423	2949	24-JUN-25	3250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			483	3449	27-JUN-25	68850	68840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			484	3450	27-JUN-25	11100	11095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			485	3451	27-JUN-25	30600	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30600	
0041 - 00 - 102 - 01 - 00 - 00			30600			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			370	2449	21-JUN-25	21425	21420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			372	2451	21-JUN-25	23364	23359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			373	2452	21-JUN-25	22918	22913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			234	1915	19-JUN-25	7434	7429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			368	2447	21-JUN-25	14940	14935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			419	2945	24-JUN-25	1827		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			369	2448	21-JUN-25	22884	22879	
<====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 2025-2026 and month JUNE

Page No:- 884 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 29	159	1519	18-JUN-25	12300	12295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29	24	300	04-JUN-25	16901	16896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29	158	1518	18-JUN-25	15326	15321	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01	193	1653	18-JUN-25	851160	686972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	164188	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		142200				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		19053				
2055 - 00 - 003 - 61 - 00 - 02	433	3005	24-JUN-25	37756	37736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02	192	1652	18-JUN-25	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 06	431	2973	24-JUN-25	150000	149995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 06	91	862	09-JUN-25	3889		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 06	517	3756	30-JUN-25	69000	68995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	

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

Page No:- 885 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 11				105	1090	13-JUN-25	19434	19429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11				189	1649	18-JUN-25	18225	18220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11				188	1648	18-JUN-25	30200	30195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13				361	2438	21-JUN-25	8619	8614	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13				187	1647	18-JUN-25	2400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24				106	1091	13-JUN-25	68530		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01				190	1650	18-JUN-25	2342130	1998046	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	344084	
0028 - 00 - 107 - 00 - 00 - 00				5350			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				135					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				263500					
8011 - 00 - 107 - 00 - 00 - 00				175					
8342 - 00 - 117 - 01 - 02 - 00				73824					
2055 - 00 - 003 - 62 - 00 - 02				434	3006	24-JUN-25	47195	47170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02				191	1651	18-JUN-25	45000	44795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5					

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

Page No:- 886 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 06	432	2974	24-JUN-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 06	495	3548	27-JUN-25	49901	49896	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	39	440	04-JUN-25	32384	32379	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	38	439	04-JUN-25	56370	56365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	104	1089	13-JUN-25	67442	67437	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13	37	438	04-JUN-25	5095	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5095	
0801 - 01 - 800 - 01 - 00 - 00		5095		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24	194	1654	18-JUN-25	13528	13523	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 29	5	74	02-JUN-25	8083	8078	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01	147	1430	17-JUN-25	14145858	11059915	
<====Deduction Classification====> Deduction Amount				NET DED:-	3085943	
7610 - 00 - 201 - 60 - 00 - 55		27778		DDO CODE:-	300009	
0028 - 00 - 107 - 00 - 00 - 00		26800				
0030 - 02 - 102 - 00 - 00 - 00		670				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		3012800				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				

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

Page No:- 887 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01				239	1987	20-JUN-25	34163	31165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2998	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2843					
2055 - 00 - 101 - 62 - 00 - 01				185	1644	18-JUN-25	134502	94297	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				40000					
2055 - 00 - 101 - 62 - 00 - 01				150	1433	17-JUN-25	8574030	7839057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	734973	
0028 - 00 - 107 - 00 - 00 - 00				25950			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				655					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8011 - 00 - 107 - 00 - 00 - 00				715					
8342 - 00 - 117 - 01 - 02 - 00				703503					
2055 - 00 - 101 - 62 - 00 - 01				134	1298	16-JUN-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				410	2746	23-JUN-25	123084	112879	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				10000					
2055 - 00 - 101 - 62 - 00 - 01				148	1431	17-JUN-25	606024	547677	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58347	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				20000					

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

Page No:- 888 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		33292				
2055 - 00 - 101 - 62 - 00 - 01		149	1432	17-JUN-25	2692412	2248728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	443684	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		311500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		123909				
2055 - 00 - 101 - 62 - 00 - 02		153	1436	17-JUN-25	24000	23990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		154	1437	17-JUN-25	19500	19490
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		151	1434	17-JUN-25	207658	207548
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02		152	1435	17-JUN-25	24000	23990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		89	782	07-JUN-25	12716	12711
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		409	2745	23-JUN-25	34939	34934
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		181	1640	18-JUN-25	20000	19995
<=====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 2025-2026 and month JUNE

Page No:- 889 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06	87	780	07-JUN-25	23221	23216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	85	778	07-JUN-25	139475	139470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	132	1296	16-JUN-25	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	164	1623	18-JUN-25	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	180	1639	18-JUN-25	9602	9597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	182	1641	18-JUN-25	3920		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	183	1642	18-JUN-25	3803		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	407	2743	23-JUN-25	38400	38395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	408	2744	23-JUN-25	38182	38177	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	81	774	07-JUN-25	30377	30372	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	82	775	07-JUN-25	13981	13976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	83	776	07-JUN-25	2500		
<=====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 2025-2026 and month JUNE

Page No:- 890 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06	84	777	07-JUN-25	3404		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 07	133	1297	16-JUN-25	18459	18454	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 07	88	781	07-JUN-25	72000	71995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 01 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 07	166	1625	18-JUN-25	12000	11990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300009	
0030 - 01 - 102 - 00 - 00 - 00		10				
2055 - 00 - 101 - 62 - 00 - 11	429	2971	24-JUN-25	43200	43180	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 101 - 62 - 00 - 11	184	1643	18-JUN-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 13	165	1624	18-JUN-25	13750	13745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 13	415	2751	23-JUN-25	103200	0	
<=====Deduction Classification=====>				NET DED:-	103200	
				DDO CODE:-	300009	
0058 - 00 - 800 - 00 - 00 - 00		103200				
2055 - 00 - 101 - 62 - 00 - 13	34	376	04-JUN-25	10990	10985	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 13	186	1645	18-JUN-25	19800	0	
<=====Deduction Classification=====>				NET DED:-	19800	
				DDO CODE:-	300009	
0058 - 00 - 800 - 00 - 00 - 00		19800				
2055 - 00 - 101 - 62 - 00 - 13	86	779	07-JUN-25	2304		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13	135	1299	16-JUN-25	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 891 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	406	2742	23-JUN-25 Deduction Amount	1827	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	405	2741	23-JUN-25 Deduction Amount	11731	NET DED:-	11726
				DDO CODE:-	300009	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	404	2740	23-JUN-25 Deduction Amount	123083	NET DED:-	123078
				DDO CODE:-	300009	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	403	2739	23-JUN-25 Deduction Amount	280	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	402	2738	23-JUN-25 Deduction Amount	2375	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	400	2736	23-JUN-25 Deduction Amount	8000	NET DED:-	7995
				DDO CODE:-	300009	5
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	168	1627	18-JUN-25 Deduction Amount	280	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <=====Deduction Classification=====>	167	1626	18-JUN-25 Deduction Amount	7000	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14 <=====Deduction Classification=====>	108	1131	13-JUN-25 Deduction Amount	25688	NET DED:-	25678
				DDO CODE:-	300009	10
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	171	1630	18-JUN-25 Deduction Amount	118881	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	170	1629	18-JUN-25 Deduction Amount	86525	NET DED:-	
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24 <=====Deduction Classification=====>	172	1631	18-JUN-25 Deduction Amount	143371	NET DED:-	
				DDO CODE:-	300009	

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

Page No:- 892 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24	237	1985	20-JUN-25	121395	121350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24	401	2737	23-JUN-25	3560		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	413	2749	23-JUN-25	4486		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	412	2748	23-JUN-25	17711	17706	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	411	2747	23-JUN-25	17513	17508	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	238	1986	20-JUN-25	4100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	179	1638	18-JUN-25	850		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	414	2750	23-JUN-25	5450	5445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	178	1637	18-JUN-25	1230		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	177	1636	18-JUN-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	176	1635	18-JUN-25	9100	9095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29	175	1634	18-JUN-25	873		
<=====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 2025-2026 and month JUNE

Page No:- 893 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	174	1633	18-JUN-25 Deduction Amount	873 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 29 <=====Deduction Classification=====>	173	1632	18-JUN-25 Deduction Amount	1050 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 41 <=====Deduction Classification=====>	169	1628	18-JUN-25 Deduction Amount	100000 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	264	2106	20-JUN-25 Deduction Amount	44758 NET DED:-	44753 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	265	2107	20-JUN-25 Deduction Amount	44758 NET DED:-	44753 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	266	2108	20-JUN-25 Deduction Amount	6628 NET DED:-	6043 585	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
8342 - 00 - 117 - 01 - 02 - 00			580			
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	267	2109	20-JUN-25 Deduction Amount	4186 NET DED:-	3826 360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	268	2110	20-JUN-25 Deduction Amount	4186 NET DED:-	3826 360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	269	2111	20-JUN-25 Deduction Amount	4186 NET DED:-	3826 360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	290	2132	20-JUN-25 Deduction Amount	42182 NET DED:-	42177 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01 <=====Deduction Classification=====>	209	1680	19-JUN-25 Deduction Amount	4148618 NET DED:-	3079843 1068775	
7610 - 00 - 201 - 60 - 00 - 55			19000	DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00			7400			
0030 - 02 - 102 - 00 - 00 - 00			185			

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

Page No:- 894 of 1271

Run Date:- 06 AUG 2025

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						8000				
0216 - 01 - 106 - 02 - 00 - 00						950				
8009 - 01 - 101 - 00 - 00 - 00						968000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8658 - 00 - 112 - 00 - 00 - 00						65000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2055 - 00 - 101 - 63 - 00 - 01						263	2105	20-JUN-25	90321	90316
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300008
2055 - 00 - 101 - 63 - 00 - 01						208	1679	19-JUN-25	2978827	2716907
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		261920
0028 - 00 - 107 - 00 - 00 - 00						9450		DDO CODE:-		300008
0030 - 02 - 102 - 00 - 00 - 00						245				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8011 - 00 - 107 - 00 - 00 - 00						390				
8342 - 00 - 117 - 01 - 02 - 00						248985				
2055 - 00 - 101 - 63 - 00 - 01						262	2104	20-JUN-25	46368	46363
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300008
2055 - 00 - 101 - 63 - 00 - 02						210	1681	19-JUN-25	138500	138285
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		215
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		300008
0030 - 02 - 102 - 00 - 00 - 00						15				
2055 - 00 - 101 - 63 - 00 - 02						211	1682	19-JUN-25	160463	160378
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00						85		DDO CODE:-		300008
2055 - 00 - 101 - 63 - 00 - 06						20	192	03-JUN-25	6995	6990
<=====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 2025-2026 and month JUNE

Page No:- 895 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06				259	2101	20-JUN-25	5211	5206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				270	2112	20-JUN-25	7940	7935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				271	2113	20-JUN-25	9773	9768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				272	2114	20-JUN-25	10864	10859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				273	2115	20-JUN-25	14338	14333	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				274	2116	20-JUN-25	13985	13980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				288	2130	20-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				289	2131	20-JUN-25	46261	46256	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				275	2117	20-JUN-25	38498	38493	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				287	2129	20-JUN-25	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				65	622	06-JUN-25	67500	67495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				124	1235	16-JUN-25	39178	39173	
<====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 2025-2026 and month JUNE

Page No:- 896 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	252	2094	20-JUN-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	253	2095	20-JUN-25	5800	5795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	254	2096	20-JUN-25	5075	5070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	255	2097	20-JUN-25	6450	6445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	256	2098	20-JUN-25	7025	7020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	257	2099	20-JUN-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	276	2118	20-JUN-25	5908	5903	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	277	2119	20-JUN-25	4608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	278	2120	20-JUN-25	5908	5903	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	279	2121	20-JUN-25	4608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	280	2122	20-JUN-25	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11 <====Deduction Classification====>	281	2123	20-JUN-25	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	

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

Page No:- 897 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11				283	2125	20-JUN-25	9886	9881	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				284	2126	20-JUN-25	8686	8681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				285	2127	20-JUN-25	4075		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				286	2128	20-JUN-25	1700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				458	3226	26-JUN-25	3100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				498	3554	27-JUN-25	9550	9545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				251	2093	20-JUN-25	3300		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				282	2124	20-JUN-25	5150	5145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				497	3553	27-JUN-25	9550	9545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				125	1236	16-JUN-25	37505	37500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				127	1238	16-JUN-25	3215		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13				128	1239	16-JUN-25	4431		
<=====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 2025-2026 and month JUNE

Page No:- 898 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 13			129	1240	16-JUN-25	19203 19198
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			130	1241	16-JUN-25	11350 11345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			131	1242	16-JUN-25	5133 5128
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			258	2100	20-JUN-25	2100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			260	2102	20-JUN-25	17848 17843
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			261	2103	20-JUN-25	3278
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			291	2133	20-JUN-25	6285 6280
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			292	2134	20-JUN-25	704
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			395	2630	23-JUN-25	3236
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			460	3228	26-JUN-25	4469
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			461	3229	26-JUN-25	1670
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 13			25	352	04-JUN-25	7560 7555
<====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 2025-2026 and month JUNE

Page No:- 899 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	496	3552	27-JUN-25	704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	30	357	04-JUN-25	12465	12460	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	31	358	04-JUN-25	12465	12460	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	32	359	04-JUN-25	11970	11965	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	56	559	05-JUN-25	4135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	57	560	05-JUN-25	10880	10875	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	126	1237	16-JUN-25	36626	36621	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	462	3230	26-JUN-25	2197	0	
			Deduction Amount	NET DED:-	2197	
				DDO CODE:-	300008	
0801 - 01 - 800 - 01 - 00 - 00			2197			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	123	1234	16-JUN-25	13350	13345	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	21	193	03-JUN-25	38145	38120	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			25			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	26	353	04-JUN-25	35607	35587	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			20			
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	27	354	04-JUN-25	22135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	

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

Page No:- 900 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 24 28		355	04-JUN-25		13350	13345
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24 29		356	04-JUN-25		13350	13345
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24 58		561	05-JUN-25		38145	38120
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24 66		623	06-JUN-25		13350	13345
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 29 459		3227	26-JUN-25		17784	17779
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01 248		2058	20-JUN-25		44758	44753
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01 10		98	03-JUN-25		6186	6181
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01 11		99	03-JUN-25		17043	15506
<====Deduction Classification====>		Deduction Amount			NET DED:-	1537
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300019
8342 - 00 - 117 - 01 - 02 - 00		1532				
2055 - 00 - 101 - 63 - 84 - 01 250		2062	20-JUN-25		-3368693	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01 12		100	03-JUN-25		65371	59512
<====Deduction Classification====>		Deduction Amount			NET DED:-	5859
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300019
8342 - 00 - 117 - 01 - 02 - 00		5854				
2055 - 00 - 101 - 63 - 84 - 01 13		101	03-JUN-25		6628	6043
<====Deduction Classification====>		Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300019
8342 - 00 - 117 - 01 - 02 - 00		580				

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

Page No:- 901 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 84 - 01			14	102	03-JUN-25	6628 6043
<====Deduction Classification====>			Deduction Amount			NET DED:- 585
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
8342 - 00 - 117 - 01 - 02 - 00			580			
2055 - 00 - 101 - 63 - 84 - 01			241	2051	20-JUN-25	1521718 1158621
<====Deduction Classification====>			Deduction Amount			NET DED:- 363097
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			356427			
8011 - 00 - 107 - 00 - 00 - 00			150			
2055 - 00 - 101 - 63 - 84 - 01			246	2056	20-JUN-25	1017645 928552
<====Deduction Classification====>			Deduction Amount			NET DED:- 89093
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 300019
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			85018			
2055 - 00 - 101 - 63 - 84 - 01			247	2057	20-JUN-25	44758 44753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 02			240	2050	20-JUN-25	9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 02			243	2053	20-JUN-25	28317 28302
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			62	577	06-JUN-25	9435 9430
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300019
2055 - 00 - 101 - 63 - 84 - 06			63	578	06-JUN-25	2500
<====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 2025-2026 and month JUNE

Page No:- **902 of 1271**

Run Date:- **06 AUG 2025**

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 06	19	107	03-JUN-25	60000	59995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	59	574	06-JUN-25	3947		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	494	3500	27-JUN-25	113109	113104	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	61	576	06-JUN-25	23616	23611	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	60	575	06-JUN-25	7955	7950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	15	103	03-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	16	104	03-JUN-25	1590		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	17	105	03-JUN-25	10692	10687	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06	244	2054	20-JUN-25	23662	23657	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 07	249	2062	20-JUN-25	3368693		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	64	579	06-JUN-25	500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	18	106	03-JUN-25	485		
<=====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 2025-2026 and month JUNE

Page No:- 903 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 13		242	2052	20-JUN-25	660	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24		245	2055	20-JUN-25	27240	27225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 29		493	3499	27-JUN-25	6500	6495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01		94	870	09-JUN-25	2753757	2753542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		98	874	09-JUN-25	2404185	2404025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		97	873	09-JUN-25	2678572	2678392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		96	872	09-JUN-25	2035672	2035522
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				150	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		95	871	09-JUN-25	1657568	1657438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		93	869	09-JUN-25	403374	403344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		479	3371	26-JUN-25	95822	95812
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01		398	2724	23-JUN-25	451671	450646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00				25		

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

Page No:- 904 of 1271

Run Date:- 06 AUG 2025

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						351	2302	21-JUN-25	7161886	5850872
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1311014
0028 - 00 - 107 - 00 - 00 - 00						16800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						420				
0216 - 01 - 106 - 02 - 00 - 00						200				
8009 - 01 - 101 - 00 - 00 - 00						1066800				
8011 - 00 - 107 - 00 - 00 - 00						510				
8342 - 00 - 117 - 01 - 02 - 00						226284				
2055 - 00 - 104 - 64 - 00 - 01						226	1867	19-JUN-25	60498	55336
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5162
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						4927				
2055 - 00 - 104 - 64 - 00 - 01						224	1865	19-JUN-25	2834057	2330295
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	503762
0028 - 00 - 107 - 00 - 00 - 00						7600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						190				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						433000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						61582				
8658 - 00 - 112 - 00 - 00 - 00						1200				
2055 - 00 - 104 - 64 - 00 - 01						223	1864	19-JUN-25	4186689	3647200
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	539489
0028 - 00 - 107 - 00 - 00 - 00						10600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						265				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						440000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						86264				

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

Page No:- 905 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			200			
2055 - 00 - 104 - 64 - 00 - 01 222 1863 19-JUN-25				12852539	10217823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2634716	
0028 - 00 - 107 - 00 - 00 - 00			29600	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			740			
0216 - 01 - 106 - 02 - 00 - 00			1300			
8009 - 01 - 101 - 00 - 00 - 00			2320800			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			280896			
8658 - 00 - 112 - 00 - 00 - 00			900			
2055 - 00 - 104 - 64 - 00 - 01 221 1862 19-JUN-25				672408	525075	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147333	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			30508			
2055 - 00 - 104 - 64 - 00 - 01 220 1861 19-JUN-25				7324256	6026404	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1297852	
0028 - 00 - 107 - 00 - 00 - 00			17200	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			430			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			1040000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			239242			
2055 - 00 - 104 - 64 - 00 - 01 219 1860 19-JUN-25				8495252	6736601	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1758651	
0028 - 00 - 107 - 00 - 00 - 00			19000	DDO CODE:-	300010	

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

Page No:- 906 of 1271

Run Date:- 06 AUG 2025

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						475					
0216 - 01 - 106 - 02 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						1525300					
8011 - 00 - 107 - 00 - 00 - 00						570					
8342 - 00 - 117 - 01 - 02 - 00						212856					
8658 - 00 - 112 - 00 - 00 - 00						200					
2055 - 00 - 104 - 64 - 00 - 01						218	1859	19-JUN-25	8696964	7152353	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1544611	
0028 - 00 - 107 - 00 - 00 - 00						19000				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						475					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1318500					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						205946					
2055 - 00 - 104 - 64 - 00 - 01						217	1858	19-JUN-25	7341809	5850434	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1491375	
0028 - 00 - 107 - 00 - 00 - 00						17600				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						440					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						1225600					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						246655					
8658 - 00 - 112 - 00 - 00 - 00						200					
2055 - 00 - 104 - 64 - 00 - 01						216	1857	19-JUN-25	738435	557992	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	180443	
0028 - 00 - 107 - 00 - 00 - 00						1750				DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						160000					
8011 - 00 - 107 - 00 - 00 - 00						300					

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

Page No:- 907 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16248				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 64 - 00 - 01		215	1856	19-JUN-25	7614305	6347455
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1266850	
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		440				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1035500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		212640				
2055 - 00 - 104 - 64 - 00 - 01		107	1117	13-JUN-25	92736	92726
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		79	736	07-JUN-25	718426	718361
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		74	731	07-JUN-25	479159	479129
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		72	729	07-JUN-25	1090021	1089946
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		33	361	04-JUN-25	1147500	1147420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		451	3162	25-JUN-25	9672	9667
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		478	3370	26-JUN-25	166449	166364
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	300010	

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

Page No:- 908 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02				352	2303	21-JUN-25	54000	53975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				225	1866	19-JUN-25	10500	10495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				453	3164	25-JUN-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				450	3161	25-JUN-25	233298	233263	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				397	2723	23-JUN-25	132517	132482	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				356	2307	21-JUN-25	310199	310194	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				100	1005	10-JUN-25	760064	760029	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				353	2304	21-JUN-25	30975	30970	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				73	730	07-JUN-25	104927	104902	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				70	727	07-JUN-25	179979	179964	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				455	3166	25-JUN-25	197511	197491	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				162	1559	18-JUN-25	50000	49995	
<====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 2025-2026 and month JUNE

Page No:- 909 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 06	161	1558	18-JUN-25	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06	99	875	09-JUN-25	14685	14680	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	355	2306	21-JUN-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	454	3165	25-JUN-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	448	3159	25-JUN-25	61031	58234	
<====Deduction Classification====> Deduction Amount				NET DED:-	2797	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00			2792			
2055 - 00 - 104 - 64 - 00 - 07	445	3156	25-JUN-25	30661	27847	
<====Deduction Classification====> Deduction Amount				NET DED:-	2814	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00			2809			
2055 - 00 - 104 - 64 - 00 - 07	446	3157	25-JUN-25	37065	37060	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07	447	3158	25-JUN-25	50920	48592	
<====Deduction Classification====> Deduction Amount				NET DED:-	2328	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
8342 - 00 - 117 - 01 - 02 - 00			2323			
2055 - 00 - 104 - 64 - 00 - 13	452	3163	25-JUN-25	3600	3600	
<====Deduction Classification====> Deduction Amount				NET DED:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	71	728	07-JUN-25	21950	21945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	449	3160	25-JUN-25	1002	1002	
<====Deduction Classification====> Deduction Amount				NET DED:-	300010	
				DDO CODE:-	300010	

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

Page No:- **910** of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13				457	3168	25-JUN-25	21800	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	21800	
0041 - 00 - 102 - 01 - 00 - 00				21800			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				456	3167	25-JUN-25	13200	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	13200	
0041 - 00 - 102 - 01 - 00 - 00				13200			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				77	734	07-JUN-25	1022		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				75	732	07-JUN-25	1022		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				76	733	07-JUN-25	836		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				354	2305	21-JUN-25	87715	87675	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				78	735	07-JUN-25	5343	5338	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				399	2725	23-JUN-25	18445		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				359	2310	21-JUN-25	9700	9695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				360	2311	21-JUN-25	4500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				357	2308	21-JUN-25	1800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				358	2309	21-JUN-25	1100		
<====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 2025-2026 and month JUNE

Page No:- 911 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 44 - 11				137	1308	16-JUN-25	44200	44195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 104 - 67 - 00 - 01				514	3790	30-JUN-25	46926	46921	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				121	1224	16-JUN-25	42500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				296	2195	20-JUN-25	6026296	4552486	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1473810	
0028 - 00 - 107 - 00 - 00 - 00				11800			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				295					
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				1455000					
8011 - 00 - 107 - 00 - 00 - 00				15					
8658 - 00 - 112 - 00 - 00 - 00				2700					
2055 - 00 - 104 - 67 - 00 - 01				297	2196	20-JUN-25	7045253	6436210	
<====Deduction Classification====>				Deduction Amount			NET DED:-	609043	
0028 - 00 - 107 - 00 - 00 - 00				22800			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				570					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				1645					
8342 - 00 - 117 - 01 - 02 - 00				572129					
8658 - 00 - 112 - 00 - 00 - 00				8899					
2055 - 00 - 104 - 67 - 00 - 01				511	3787	30-JUN-25	174685	174670	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				298	2197	20-JUN-25	11840226	10841855	
<====Deduction Classification====>				Deduction Amount			NET DED:-	998371	
0028 - 00 - 107 - 00 - 00 - 00				51600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				1290					
8011 - 00 - 107 - 00 - 00 - 00				7320					
8342 - 00 - 117 - 01 - 02 - 00				938161					

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

Page No:- 912 of 1271

Run Date:- 06 AUG 2025

30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>			383	2514	21-JUN-25	51000	
			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>			299	2198	20-JUN-25	1416611	1296031
			Deduction Amount			NET DED:-	120580
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			120				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			115180				
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>			301	2200	20-JUN-25	5681950	5201358
			Deduction Amount			NET DED:-	480592
0028 - 00 - 107 - 00 - 00 - 00			18200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			455				
8342 - 00 - 117 - 01 - 02 - 00			461937				
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>			302	2201	20-JUN-25	1494013	1367034
			Deduction Amount			NET DED:-	126979
0028 - 00 - 107 - 00 - 00 - 00			5750			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00			145				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			120424				
2055 - 00 - 104 - 67 - 00 - 01 <=====Deduction Classification=====>			382	2513	21-JUN-25	42500	
			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02 <=====Deduction Classification=====>			295	2194	20-JUN-25	18878	18868
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02 <=====Deduction Classification=====>			300	2199	20-JUN-25	24000	23990
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06 <=====Deduction Classification=====>			122	1225	16-JUN-25	121794	121789
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06 <=====Deduction Classification=====>			305	2204	20-JUN-25	8270	8265
			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 2025-2026 and month JUNE

Page No:- 913 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06	306	2205	20-JUN-25	16500	16495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	307	2206	20-JUN-25	29448	29443	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	308	2207	20-JUN-25	3565		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	309	2208	20-JUN-25	7239	7234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	310	2209	20-JUN-25	10398	10393	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	311	2210	20-JUN-25	4564		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	312	2211	20-JUN-25	12041	12036	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	313	2212	20-JUN-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	314	2213	20-JUN-25	16951	16946	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	315	2214	20-JUN-25	11524	11519	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	317	2216	20-JUN-25	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	318	2217	20-JUN-25	14419	14414	
<====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 2025-2026 and month JUNE

Page No:- 914 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06				374	2505	21-JUN-25	300000	299995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				508	3784	30-JUN-25	13189	13184	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				509	3785	30-JUN-25	8493	8488	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				8	89	02-JUN-25	9920	9915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				9	90	02-JUN-25	7087	7082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				316	2215	20-JUN-25	17338	17333	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				381	2512	21-JUN-25	245300	245250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00				50			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 07				379	2510	21-JUN-25	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				510	3786	30-JUN-25	50348	50338	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				512	3788	30-JUN-25	6750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				513	3789	30-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11				516	3792	30-JUN-25	9750	9745	
<====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 2025-2026 and month JUNE

Page No:- 915 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 13 6			87	02-JUN-25		20690 20685
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13 304			2203	20-JUN-25		4393
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13 303			2202	20-JUN-25		19000 18995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13 394			2535	23-JUN-25		11000 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 11000
0058 - 00 - 200 - 00 - 00 - 00			11000			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13 515			3791	30-JUN-25		9000 8995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13 393			2534	23-JUN-25		150600 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 150600
0041 - 00 - 102 - 01 - 00 - 00			150600			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24 7			88	02-JUN-25		17788 17783
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24 378			2509	21-JUN-25		5605
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24 377			2508	21-JUN-25		58774 58749
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24 376			2507	21-JUN-25		17810 17805
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24 375			2506	21-JUN-25		17810 17805
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 380			2511	21-JUN-25		21609 21604
<====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 2025-2026 and month JUNE

Page No:- 916 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	469	3302	26-JUN-25	10839	10834	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	476	3309	26-JUN-25	10839	10834	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	139	1351	16-JUN-25	-11511271		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	141	1352	16-JUN-25	-11975114		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	142	1353	16-JUN-25	-11898521		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	324	2248	21-JUN-25	2680578	2280048	
<====Deduction Classification====> Deduction Amount				NET DED:-	400530	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			130			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			394000			
2055 - 00 - 108 - 67 - 00 - 01	325	2249	21-JUN-25	102890	77685	
<====Deduction Classification====> Deduction Amount				NET DED:-	25205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			25000			
2055 - 00 - 108 - 67 - 00 - 01	326	2250	21-JUN-25	19214	16514	
<====Deduction Classification====> Deduction Amount				NET DED:-	2700	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2570			
2055 - 00 - 108 - 67 - 00 - 01	327	2251	21-JUN-25	29007	25606	
<====Deduction Classification====> Deduction Amount				NET DED:-	3401	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00			5			

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

Page No:- 917 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	328	2252	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	329	2253	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	330	2254	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	331	2255	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	332	2256	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				
2055 - 00 - 108 - 67 - 00 - 01	333	2257	21-JUN-25	29007	25606	
<=====Deduction Classification=====>				NET DED:-	3401	
				DDO CODE:-	300002	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3196				

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

Page No:- 918 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 01			334	2258	21-JUN-25	29007 25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3196			
2055 - 00 - 108 - 67 - 00 - 01			335	2259	21-JUN-25	29007 25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3196			
2055 - 00 - 108 - 67 - 00 - 01			336	2260	21-JUN-25	29007 25606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3196			
2055 - 00 - 108 - 67 - 00 - 01			337	2261	21-JUN-25	8148162 7454145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 694017
0028 - 00 - 107 - 00 - 00 - 00			27100			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			680			
0216 - 01 - 106 - 02 - 00 - 00			900			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			663957			
2055 - 00 - 108 - 67 - 00 - 01			338	2262	21-JUN-25	247096 225296
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21800
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			20440			
2055 - 00 - 108 - 67 - 00 - 01			339	2263	21-JUN-25	30887 28162
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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

Page No:- 919 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2555				
2055 - 00 - 108 - 67 - 00 - 01	340	2264	21-JUN-25	53042	48555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4487	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4282				
2055 - 00 - 108 - 67 - 00 - 01	341	2265	21-JUN-25	53042	48555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4487	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4282				
2055 - 00 - 108 - 67 - 00 - 01	342	2266	21-JUN-25	9807347	7664366	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2142981	
0028 - 00 - 107 - 00 - 00 - 00		19400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		2101500				
8011 - 00 - 105 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		13586				
8658 - 00 - 112 - 00 - 00 - 00		3600				
2055 - 00 - 108 - 67 - 00 - 01	344	2268	21-JUN-25	24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	345	2269	21-JUN-25	2238504	2042167	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	196337	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		186962				

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

Page No:- 920 of 1271

Run Date:- 06 AUG 2025

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						346	2270	21-JUN-25	1432950	1166625
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	266325
0028 - 00 - 107 - 00 - 00 - 00						3000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						75				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						259000				
8658 - 00 - 112 - 00 - 00 - 00						3800				
2055 - 00 - 108 - 67 - 00 - 01						347	2271	21-JUN-25	2629493	2401931
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	227562
0028 - 00 - 107 - 00 - 00 - 00						7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						190				
0216 - 01 - 106 - 02 - 00 - 00						1650				
8342 - 00 - 117 - 01 - 02 - 00						218122				
2055 - 00 - 108 - 67 - 00 - 01						348	2272	21-JUN-25	41007	37606
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3401
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						3196				
2055 - 00 - 108 - 67 - 00 - 01						349	2273	21-JUN-25	62176	56902
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5274
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						5069				
2055 - 00 - 108 - 67 - 00 - 01						467	3300	26-JUN-25	10839	10834
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						468	3301	26-JUN-25	10839	10834
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						470	3303	26-JUN-25	10839	10834
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300002

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

Page No:- **921** of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				471	3304	26-JUN-25	10839	10834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				472	3305	26-JUN-25	10839	10834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				473	3306	26-JUN-25	9032	9027	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				474	3307	26-JUN-25	10839	10834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				475	3308	26-JUN-25	10839	10834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				477	3310	26-JUN-25	10839	10834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				343	2267	21-JUN-25	120000	119965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				440	3141	25-JUN-25	906144	905664	
<====Deduction Classification====>				Deduction Amount			NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				441	3142	25-JUN-25	9360	9355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				163	1608	18-JUN-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				212	1843	19-JUN-25	201257	201212	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				443	3144	25-JUN-25	235483	235478	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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

Page No:- 922 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 06				444	3145	25-JUN-25	234527	234507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				92	864	09-JUN-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				156	1459	17-JUN-25	700000	699995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				155	1458	17-JUN-25	446870	446790	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				4	73	02-JUN-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06				109	1164	13-JUN-25	75919	75914	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				213	1844	19-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				143	1353	16-JUN-25	11898521		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				214	1845	19-JUN-25	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				140	1352	16-JUN-25	11975114		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07				138	1351	16-JUN-25	11511271		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				437	3138	25-JUN-25	76995	76975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300002	

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

Page No:- 923 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11	436	3137	25-JUN-25	114900	114850	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 11	3	72	02-JUN-25	23038	23033	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 11	80	773	07-JUN-25	14400	14395	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 11	418	2917	24-JUN-25	9450	9445	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 13	294	2179	20-JUN-25	60000	59995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 24	439	3140	25-JUN-25	21372	21357	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 24	438	3139	25-JUN-25	32058	32043	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 24	466	3299	26-JUN-25	409932		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	396	2662	23-JUN-25	8495	8490	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
					300002	
2055 - 00 - 108 - 67 - 00 - 29	350	2274	21-JUN-25	8620		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 49	442	3143	25-JUN-25	40000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13	233	1914	19-JUN-25	4247		
<====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 2025-2026 and month JUNE

Page No:- 924 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification=====				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 13				505	3716	30-JUN-25	5406	5401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 29				136	1307	16-JUN-25	46670	46665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 01				365	2444	21-JUN-25	1131857	897966	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	233891	
7610 - 00 - 201 - 60 - 00 - 55				46300			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00				1400					
0030 - 02 - 102 - 00 - 00 - 00				35					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				181766					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 109 - 68 - 60 - 06				421	2947	24-JUN-25	19176	19171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 06				422	2948	24-JUN-25	5690	5685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13				428	2954	24-JUN-25	5582	5582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5582	
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13				504	3715	30-JUN-25	19614	19609	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 13				371	2450	21-JUN-25	19869	19864	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 60 - 29				23	299	04-JUN-25	14302	14297	
<=====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 2025-2026 and month JUNE

Page No:- 925 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				199	1664	19-JUN-25	8530786	6947631	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1583155	
0028 - 00 - 107 - 00 - 00 - 00				23450			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				590					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				1850					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8009 - 01 - 101 - 00 - 00 - 00				1074800					
8011 - 00 - 107 - 00 - 00 - 00				2565					
8342 - 00 - 117 - 01 - 02 - 00				393400					
2055 - 00 - 114 - 70 - 00 - 01				103	1010	10-JUN-25	-3768774		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				200	1665	19-JUN-25	33000	32990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02				322	2241	21-JUN-25	233167	233042	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				204	1669	19-JUN-25	12794	12789	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				503	3559	27-JUN-25	10042	10037	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				502	3558	27-JUN-25	5172	5167	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				501	3557	27-JUN-25	2130		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				416	2813	24-JUN-25	511800	511795	
<====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 2025-2026 and month JUNE

Page No:- 926 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 114 - 70 - 00 - 06			201	1666	19-JUN-25	5679 5674
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			202	1667	19-JUN-25	100082 100077
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			203	1668	19-JUN-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			205	1670	19-JUN-25	34798 34793
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 06			101	1009	10-JUN-25	120915 120910
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 07			102	1010	10-JUN-25	3768774 3768774
<====Deduction Classification====>			Deduction Amount			NET DED:- 300004
2055 - 00 - 114 - 70 - 00 - 11			499	3555	27-JUN-25	14000 13995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			500	3556	27-JUN-25	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 11			417	2814	24-JUN-25	10000 10000
<====Deduction Classification====>			Deduction Amount			NET DED:- 300004
2055 - 00 - 114 - 70 - 00 - 13			207	1672	19-JUN-25	500 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 500
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 13			319	2238	21-JUN-25	1930 1930
<====Deduction Classification====>			Deduction Amount			NET DED:- 300004
2055 - 00 - 114 - 70 - 00 - 13			321	2240	21-JUN-25	8950 8945
<====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 2025-2026 and month JUNE

Page No:- 927 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13 <====Deduction Classification====>	320	2239	21-JUN-25	1400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13 <====Deduction Classification====>	323	2242	21-JUN-25	500	0	
			Deduction Amount	NET DED:-	500	
				DDO CODE:-	300004	
0801 - 01 - 800 - 01 - 00 - 00		500				
2055 - 00 - 114 - 70 - 00 - 13 <====Deduction Classification====>	198	1663	19-JUN-25	5062	5057	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 24 <====Deduction Classification====>	196	1661	19-JUN-25	46306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <====Deduction Classification====>	195	1660	19-JUN-25	11210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24 <====Deduction Classification====>	197	1662	19-JUN-25	26715	26690	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		25				
2055 - 00 - 114 - 70 - 00 - 24 <====Deduction Classification====>	206	1671	19-JUN-25	34285	34260	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		25				
2055 - 00 - 117 - 74 - 00 - 01 <====Deduction Classification====>	386	2521	23-JUN-25	834032	588439	
			Deduction Amount	NET DED:-	245593	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		14918				
2055 - 00 - 117 - 74 - 00 - 02 <====Deduction Classification====>	392	2527	23-JUN-25	122707	122642	
			Deduction Amount	NET DED:-	65	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		65				

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

Page No:- 928 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 74 - 00 - 06 <=====Deduction Classification=====>	430	2972	24-JUN-25 Deduction Amount	4339		
				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 06 <=====Deduction Classification=====>	463	3231	26-JUN-25 Deduction Amount	5060	5055	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 07 <=====Deduction Classification=====>	120	1188	16-JUN-25 Deduction Amount	6000	5995	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 07 <=====Deduction Classification=====>	465	3233	26-JUN-25 Deduction Amount	6000	5995	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 01 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 74 - 00 - 13 <=====Deduction Classification=====>	492	3458	27-JUN-25 Deduction Amount	8000	0	
				NET DED:-	8000	
				DDO CODE:-	300006	
0041 - 00 - 102 - 01 - 00 - 00			8000			
2055 - 00 - 117 - 74 - 00 - 13 <=====Deduction Classification=====>	491	3457	27-JUN-25 Deduction Amount	8000	0	
				NET DED:-	8000	
				DDO CODE:-	300006	
0041 - 00 - 102 - 01 - 00 - 00			8000			
2055 - 00 - 117 - 74 - 00 - 13 <=====Deduction Classification=====>	489	3455	27-JUN-25 Deduction Amount	6000	0	
				NET DED:-	6000	
				DDO CODE:-	300006	
0041 - 00 - 102 - 01 - 00 - 00			6000			
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	487	3453	27-JUN-25 Deduction Amount	50071	50066	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	384	2519	23-JUN-25 Deduction Amount	9459219	8819024	
				NET DED:-	640195	
				DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00			21350			
0030 - 02 - 102 - 00 - 00 - 00			535			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1950			
8011 - 00 - 107 - 00 - 00 - 00			1115			
8342 - 00 - 117 - 01 - 02 - 00			609245			
2055 - 00 - 117 - 75 - 00 - 01 <=====Deduction Classification=====>	464	3232	26-JUN-25 Deduction Amount	93220	93215	
				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			

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

Page No:- 929 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01				385	2520	23-JUN-25	12203444	9703504	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2499940	
0028 - 00 - 107 - 00 - 00 - 00				19600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				490					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				2479000					
2055 - 00 - 117 - 75 - 00 - 06				390	2525	23-JUN-25	134639	134634	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				118	1186	16-JUN-25	128038	128033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				2	71	02-JUN-25	95752	95747	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				1	70	02-JUN-25	8052	8047	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				388	2523	23-JUN-25	4758		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				389	2524	23-JUN-25	68924	68919	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				112	1180	16-JUN-25	14664	14659	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				113	1181	16-JUN-25	7477	7472	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				114	1182	16-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				110	1178	16-JUN-25	90654	90649	
<====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 2025-2026 and month JUNE

Page No:- 930 of 1271

Run Date:- 06 AUG 2025

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06				115	1183	16-JUN-25	407930	407925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				117	1185	16-JUN-25	22386	22381	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				111	1179	16-JUN-25	27026	27021	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06				391	2526	23-JUN-25	2904		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				486	3452	27-JUN-25	23125	23110	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				67	663	06-JUN-25	34650	34635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				119	1187	16-JUN-25	49950		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				490	3456	27-JUN-25	8000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				8000			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				488	3454	27-JUN-25	48607	48602	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				68	664	06-JUN-25	14787		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14				69	665	06-JUN-25	35187	35172	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24				35	383	04-JUN-25	27546		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	

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

Page No:- 931 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 117 - 75 - 00 - 24			36	384	04-JUN-25	113543 113483
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			144	1395	17-JUN-25	6122 6117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			145	1396	17-JUN-25	17784 17779
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			387	2522	23-JUN-25	60414 60409
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			146	1397	17-JUN-25	6122 6117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 29			116	1184	16-JUN-25	4800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300006
2070 - 00 - 106 - 60 - 00 - 01			83	1606	18-JUN-25	426788 257433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 169355
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 300003
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2555			
2070 - 00 - 106 - 60 - 00 - 01			97	1895	19-JUN-25	-542914
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300003
2070 - 00 - 106 - 60 - 00 - 02			139	3642	30-JUN-25	339804 339624
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 300003
2070 - 00 - 106 - 60 - 00 - 02			10	436	04-JUN-25	351144 350964
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 300003

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

Page No:- 932 of 1271

Run Date:- 06 AUG 2025

30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 02			54	1410	17-JUN-25	9754	9749
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 06			12	615	06-JUN-25	50000	49995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 07			98	1895	19-JUN-25	542914	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			59	1427	17-JUN-25	2000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			41	1022	10-JUN-25	1811	0
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	1811
0801 - 01 - 800 - 01 - 00 - 00					1811	DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 24			56	1424	17-JUN-25	56757	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 29			109	2009	20-JUN-25	13578	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			81	1604	18-JUN-25	824770	750715
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	74055
0028 - 00 - 107 - 00 - 00 - 00					2500	DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00					65		
0070 - 60 - 800 - 03 - 00 - 00					1500		
0216 - 01 - 106 - 02 - 00 - 00					150		
8011 - 00 - 107 - 00 - 00 - 00					240		
8342 - 00 - 117 - 01 - 02 - 00					69600		
2070 - 00 - 107 - 60 - 00 - 01			96	1894	19-JUN-25	-2386687	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			80	1603	18-JUN-25	1014245	742715
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	271530
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	300003

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

Page No:- 933 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		258500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2070 - 00 - 107 - 60 - 00 - 02		11	437	04-JUN-25	97540	97490
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02		138	3641	30-JUN-25	94390	94340
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02		82	1605	18-JUN-25	33000	32985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06		108	2008	20-JUN-25	21591	21586
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06		61	1429	17-JUN-25	42091	42086
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06		55	1423	17-JUN-25	69134	69129
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 07		95	1894	19-JUN-25	2386687	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11		130	2940	24-JUN-25	41390	41385
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13		127	2937	24-JUN-25	7495	7490
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	

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

Page No:- 934 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 13 60 <=====Deduction Classification=====>	1428	17-JUN-25	1652	NET DED:-	300003	
				DDO CODE:-		
2070 - 00 - 107 - 60 - 00 - 13 53 <=====Deduction Classification=====>	1409	17-JUN-25	22400	NET DED:-	22395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 58 <=====Deduction Classification=====>	1426	17-JUN-25	1370	NET DED:-	300003	
				DDO CODE:-		
2070 - 00 - 107 - 60 - 00 - 13 129 <=====Deduction Classification=====>	2939	24-JUN-25	900	NET DED:-	300003	
				DDO CODE:-		
2070 - 00 - 107 - 60 - 00 - 24 57 <=====Deduction Classification=====>	1425	17-JUN-25	16110	NET DED:-	16100	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24 9 <=====Deduction Classification=====>	435	04-JUN-25	16110	NET DED:-	16095	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 29 8 <=====Deduction Classification=====>	434	04-JUN-25	920	NET DED:-	300003	
				DDO CODE:-		
2070 - 00 - 107 - 60 - 00 - 29 128 <=====Deduction Classification=====>	2938	24-JUN-25	17400	NET DED:-	17395	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01 121 <=====Deduction Classification=====>	2704	23-JUN-25	51842	NET DED:-	51837	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 120 <=====Deduction Classification=====>	2703	23-JUN-25	51842	NET DED:-	51837	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 74 <=====Deduction Classification=====>	1452	17-JUN-25	72000	NET DED:-	71970	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 73 <=====Deduction Classification=====>	1451	17-JUN-25	72000	NET DED:-	71970	
				DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300007	

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

Page No:- 935 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2070 - 00 - 108 - 60 - 00 - 01			68	1446	17-JUN-25	236154
<====Deduction Classification====>			Deduction Amount			234539
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 1615
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			1000			
2070 - 00 - 108 - 60 - 00 - 01			67	1445	17-JUN-25	3984491
<====Deduction Classification====>			Deduction Amount			3627880
0028 - 00 - 107 - 00 - 00 - 00			13600			NET DED:- 356611
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			3950			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			334151			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2070 - 00 - 108 - 60 - 00 - 01			66	1444	17-JUN-25	6011280
<====Deduction Classification====>			Deduction Amount			4980614
0028 - 00 - 107 - 00 - 00 - 00			12800			NET DED:- 1030666
0030 - 02 - 102 - 00 - 00 - 00			320			DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			3550			
8009 - 01 - 101 - 00 - 00 - 00			900900			
8342 - 00 - 117 - 01 - 02 - 00			76596			
8658 - 00 - 112 - 00 - 00 - 00			32000			
2070 - 00 - 108 - 60 - 00 - 01			65	1443	17-JUN-25	28500
<====Deduction Classification====>			Deduction Amount			28485
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			64	1442	17-JUN-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			63	1441	17-JUN-25	84000
<====Deduction Classification====>			Deduction Amount			83960
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 300007

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

Page No:- 936 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01	122	2705	23-JUN-25	38962	38957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	62	1440	17-JUN-25	378540	290914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87626	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		62700				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23516				
2070 - 00 - 108 - 60 - 00 - 02	69	1447	17-JUN-25	462511	462266	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	137	3743	30-JUN-25	56329	56309	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	51	1354	16-JUN-25	777479	777469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	52	1355	16-JUN-25	500000	499995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	119	2702	23-JUN-25	74916	74886	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	75	1453	17-JUN-25	57725	57700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	110	2047	20-JUN-25	54003	53993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	111	2048	20-JUN-25	17308	17303	
<=====Deduction Classification=====> Deduction Amount				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 2025-2026 and month JUNE

Page No:- 937 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13 94	1893	19-JUN-25		4989	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4989	
0801 - 01 - 800 - 01 - 00 - 00	4989			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 93	1892	19-JUN-25		500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 92	1891	19-JUN-25		2682	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2682	
0801 - 01 - 800 - 01 - 00 - 00	2682			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 91	1890	19-JUN-25		7811	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7811	
0801 - 01 - 800 - 01 - 00 - 00	7811			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 89	1888	19-JUN-25		2846	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2846	
0801 - 01 - 800 - 01 - 00 - 00	2846			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 15	644	06-JUN-25		1080	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 16	645	06-JUN-25		1350	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1350	
0215 - 01 - 103 - 00 - 00 - 00	1350			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 17	646	06-JUN-25		1620	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1620	
0215 - 01 - 103 - 00 - 00 - 00	1620			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 90	1889	19-JUN-25		2174	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2174	
0801 - 01 - 800 - 01 - 00 - 00	2174			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 88	1887	19-JUN-25		500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00	500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 87	1886	19-JUN-25		6508	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6508	
0801 - 01 - 800 - 01 - 00 - 00	6508			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 123	2706	23-JUN-25		9977	9972	
<=====Deduction Classification=====> Deduction Amount				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 2025-2026 and month JUNE

Page No:- 938 of 1271

Run Date:- 06 AUG 2025

30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13	135	3152	25-JUN-25	11522	11517	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	14	643	06-JUN-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	36	878	10-JUN-25	49509	49504	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	86	1885	19-JUN-25	18773	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	18773	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	35	877	10-JUN-25	29370	29350	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	22	739	07-JUN-25	42720	42685	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24	23	740	07-JUN-25	255306		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	39	881	10-JUN-25	1000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1000	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	38	880	10-JUN-25	1000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1000	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	37	879	10-JUN-25	600	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	600	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	40	882	10-JUN-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29	21	738	07-JUN-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300007	

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

Page No:- 939 of 1271

Run Date:- 06 AUG 2025

30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 29 20<=====Deduction Classification=====>			737	07-JUN-25		32779	32774
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 13<=====Deduction Classification=====>			642	06-JUN-25		42600	42595
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 136<=====Deduction Classification=====>			3498	27-JUN-25		20914	20909
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 134<=====Deduction Classification=====>			3151	25-JUN-25		45954	45949
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 72<=====Deduction Classification=====>			1450	17-JUN-25		10000	9995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 70<=====Deduction Classification=====>			1448	17-JUN-25		22184	22179
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29 71<=====Deduction Classification=====>			1449	17-JUN-25		53938	53933
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 001 - 61 - 00 - 21 75<=====Deduction Classification=====>			514	17-JUN-25		750000	749995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 29<=====Deduction Classification=====>			146	06-JUN-25		-7711230	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 80<=====Deduction Classification=====>			709	19-JUN-25		75831	75826
			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 2025-2026 and month JUNE

Page No:- 940 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 01	103	1130	26-JUN-25	8522331	7224486	
<====Deduction Classification====> Deduction Amount				NET DED:-	1297845	
0028 - 00 - 107 - 00 - 00 - 00		19700		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		980000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		293830				
2055 - 00 - 108 - 66 - 00 - 01	77	706	19-JUN-25	60214	60209	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	94	1121	26-JUN-25	37756	37736	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	92	1119	26-JUN-25	94390	94340	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	16	74	03-JUN-25	48770	48745	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 02	13	71	03-JUN-25	97540	97490	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	50	271	10-JUN-25	186842	186837	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	41	157	06-JUN-25	2709		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	42	158	06-JUN-25	5136	5131	
<====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 2025-2026 and month JUNE

Page No:- 941 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 06	36	152	06-JUN-25	14531	14526	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	113	1220	27-JUN-25	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	54	275	10-JUN-25	37955	37950	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06	72	421	16-JUN-25	0	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	117	1237	30-JUN-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 07	30	146	06-JUN-25	7711230	7711230	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11	110	1217	27-JUN-25	26115	26110	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13	81	715	19-JUN-25	41360	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	41360	
0041 - 00 - 102 - 01 - 00 - 00		41360		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	119	1239	30-JUN-25	23140	23130	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	120	1240	30-JUN-25	102316	102301	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	19	137	06-JUN-25	102823	102808	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24	20	138	06-JUN-25	10680	10670	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	

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

Page No:- 942 of 1271

Run Date:- 06 AUG 2025

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 24			21	139	06-JUN-25	24920	24910
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			118	1238	30-JUN-25	10680	10670
<====Deduction Classification====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			66	287	10-JUN-25	93058	93053
<====Deduction Classification====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			83	940	23-JUN-25	309442	309417
<====Deduction Classification====>			Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			98	1125	26-JUN-25	4130395	3529005
<====Deduction Classification====>			Deduction		Amount	NET DED:-	601390
0028 - 00 - 107 - 00 - 00 - 00			11150			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			280				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			405400				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			182772				
8658 - 00 - 112 - 00 - 00 - 00			698				
2055 - 00 - 109 - 00 - 45 - 01			99	1126	26-JUN-25	4996715	4325046
<====Deduction Classification====>			Deduction		Amount	NET DED:-	671669
0028 - 00 - 107 - 00 - 00 - 00			13000			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			330				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			850				
8009 - 01 - 101 - 00 - 00 - 00			457200				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			198919				
8658 - 00 - 112 - 00 - 00 - 00			100				
2055 - 00 - 109 - 00 - 45 - 01			100	1127	26-JUN-25	71895	71690
<====Deduction Classification====>			Deduction		Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300213

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

Page No:- 943 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====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 - 45 - 01			101	1128	26-JUN-25	13550363
<=====Deduction Classification=====>			Deduction Amount			12035008
0028 - 00 - 107 - 00 - 00 - 00			35650		NET DED:-	1515355
0030 - 02 - 102 - 00 - 00 - 00			900		DDO CODE:-	300213
0216 - 01 - 106 - 02 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			819500			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			655875			
2055 - 00 - 109 - 00 - 45 - 01			104	1131	26-JUN-25	2249771
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1809755
0028 - 00 - 107 - 00 - 00 - 00			5350		DDO CODE:-	440016
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			335400			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			95951			
2055 - 00 - 109 - 00 - 45 - 01			31	147	06-JUN-25	83731
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	83526
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		300213	
2055 - 00 - 109 - 00 - 45 - 01			44	265	10-JUN-25	465612
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	465577
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	35
2055 - 00 - 109 - 00 - 45 - 01			45	266	10-JUN-25	781626
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	781571
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	55
2055 - 00 - 109 - 00 - 45 - 01			46	267	10-JUN-25	524402
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	524362
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	40
					DDO CODE:-	300213

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

Page No:- 944 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 63 <====Deduction Classification====>	284	10-JUN-25	Deduction Amount	98693	98688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 64 <====Deduction Classification====>	285	10-JUN-25	Deduction Amount	96861	56626	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	40235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2055 - 00 - 109 - 00 - 45 - 01 65 <====Deduction Classification====>	286	10-JUN-25	Deduction Amount	84364	84359	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 1 <====Deduction Classification====>	32	02-JUN-25	Deduction Amount	12000	11995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 73 <====Deduction Classification====>	512	17-JUN-25	Deduction Amount	232645	232630	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 78 <====Deduction Classification====>	707	19-JUN-25	Deduction Amount	381570	381545	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 27 <====Deduction Classification====>	145	06-JUN-25	Deduction Amount	-22068248		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 18 <====Deduction Classification====>	76	03-JUN-25	Deduction Amount	58524	58494	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 9 <====Deduction Classification====>	67	03-JUN-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 12 <====Deduction Classification====>	70	03-JUN-25	Deduction Amount	448684	448454	
0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 90 <====Deduction Classification====>	1117	26-JUN-25	Deduction Amount	28317	28302	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300213	

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

Page No:- 945 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 02 91 <====Deduction Classification====>	1118	26-JUN-25	Deduction Amount	218400	218295	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 93 <====Deduction Classification====>	1120	26-JUN-25	Deduction Amount	438953	438723	
0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 95 <====Deduction Classification====>	1122	26-JUN-25	Deduction Amount	47195	47170	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 96 <====Deduction Classification====>	1123	26-JUN-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 97 <====Deduction Classification====>	1124	26-JUN-25	Deduction Amount	56634	56604	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 102 <====Deduction Classification====>	1129	26-JUN-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 106 <====Deduction Classification====>	1213	27-JUN-25	Deduction Amount	231000	230890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 108 <====Deduction Classification====>	1215	27-JUN-25	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 109 <====Deduction Classification====>	1216	27-JUN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 107 <====Deduction Classification====>	1214	27-JUN-25	Deduction Amount	493500	493265	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 7 <====Deduction Classification====>	65	03-JUN-25	Deduction Amount	220500	220395	
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 8 <====Deduction Classification====>	66	03-JUN-25	Deduction Amount	231000	230890	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	300213	

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

Page No:- 946 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 02			10	68	03-JUN-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 02			11	69	03-JUN-25	485025
<====Deduction Classification====>			Deduction Amount			484790
0030 - 02 - 102 - 00 - 00 - 00			235			235
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 02			14	72	03-JUN-25	29262
<====Deduction Classification====>			Deduction Amount			29247
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 02			15	73	03-JUN-25	29262
<====Deduction Classification====>			Deduction Amount			29247
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 02			17	75	03-JUN-25	48770
<====Deduction Classification====>			Deduction Amount			48745
0030 - 02 - 102 - 00 - 00 - 00			25			25
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			37	153	06-JUN-25	25271
<====Deduction Classification====>			Deduction Amount			25266
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			86	1107	26-JUN-25	223675
<====Deduction Classification====>			Deduction Amount			223670
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			3	34	02-JUN-25	17052
<====Deduction Classification====>			Deduction Amount			17047
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			52	273	10-JUN-25	2500
<====Deduction Classification====>			Deduction Amount			2500
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			22	140	06-JUN-25	7845
<====Deduction Classification====>			Deduction Amount			7840
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			23	141	06-JUN-25	9432
<====Deduction Classification====>			Deduction Amount			9427
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2055 - 00 - 109 - 00 - 45 - 06			24	142	06-JUN-25	12931
<====Deduction Classification====>			Deduction Amount			12926
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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

Page No:- 947 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 06 25			143	06-JUN-25		49171 49166
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 26			144	06-JUN-25		5367 5362
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 35			151	06-JUN-25		28626 28621
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 39			155	06-JUN-25		20000 19995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 40			156	06-JUN-25		22740 22735
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 43			159	06-JUN-25		30486 30481
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 47			268	10-JUN-25		6528 6523
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 48			269	10-JUN-25		8260 8255
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 49			270	10-JUN-25		9990 9985
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 51			272	10-JUN-25		18321 18316
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 53			274	10-JUN-25		2500 2500
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06 55			276	10-JUN-25		15086 15081
<====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 2025-2026 and month JUNE

Page No:- 948 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 06			56	277	10-JUN-25	42551 42546
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			57	278	10-JUN-25	8300 8295
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			68	299	10-JUN-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			69	300	10-JUN-25	2911 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			70	301	10-JUN-25	10044 10039
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			2	33	02-JUN-25	36420 36415
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			4	35	02-JUN-25	10816 10811
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			82	894	21-JUN-25	0 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			87	1109	26-JUN-25	500000 499995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			88	1110	26-JUN-25	10000 9995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			89	1116	26-JUN-25	30000 29995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			105	1212	27-JUN-25	100000 99995
<====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 2025-2026 and month JUNE

Page No:- 949 of 1271

Run Date:- 06 AUG 2025

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 06			84	961	23-JUN-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			85	1106	26-JUN-25	29888 29883
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			38	154	06-JUN-25	5108 5103
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 07			28	145	06-JUN-25	22068248
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			58	279	10-JUN-25	61352 61332
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			114	1221	27-JUN-25	8400 8395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			79	708	19-JUN-25	23240 23235
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			76	515	17-JUN-25	29740 29735
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 11			67	298	10-JUN-25	90040 90005
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			6	37	02-JUN-25	5811 5806
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			74	513	17-JUN-25	18184 18179
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13			116	1236	30-JUN-25	27787
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213

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

Page No:- 950 of 1271

Run Date:- 06 AUG 2025

30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13				62	283	10-JUN-25	9780	9775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13				61	282	10-JUN-25	9780	9775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13				60	281	10-JUN-25	9780	9775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13				59	280	10-JUN-25	9560	9555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13				5	36	02-JUN-25	4520		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14				71	302	10-JUN-25	127500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	127500	
0041 - 00 - 102 - 01 - 00 - 00				127500			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				33	149	06-JUN-25	21360	21340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				34	150	06-JUN-25	238525	238440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				111	1218	27-JUN-25	37380	37365	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				112	1219	27-JUN-25	16020	16005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				115	1235	30-JUN-25	257216	257126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24				32	148	06-JUN-25	49840	49820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300213	

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

Page No:- 951 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01 30	207	07-JUN-25		155365	155355	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 31	208	07-JUN-25		51842	51837	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 32	209	07-JUN-25		51842	51837	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 33	210	07-JUN-25		231196	231181	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 34	211	07-JUN-25		56672	56667	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 35	212	07-JUN-25		51842	51837	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 36	213	07-JUN-25		55062	55057	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 37	214	07-JUN-25		95795	95790	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 38	215	07-JUN-25		56672	56667	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 39	216	07-JUN-25		154238	154228	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 40	217	07-JUN-25		232162	232142	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 41	218	07-JUN-25		84364	84359	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	

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

Page No:- 952 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 01			42	219	07-JUN-25	225078 225063
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			43	220	07-JUN-25	51842 51837
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			44	221	07-JUN-25	112056 112046
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			45	236	09-JUN-25	78085 78080
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			53	244	09-JUN-25	346633 346608
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			56	299	13-JUN-25	110124 110114
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			57	300	13-JUN-25	143612 143602
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			60	423	16-JUN-25	278852 278832
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			66	815	21-JUN-25	157780 157770
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			52	243	09-JUN-25	136045 136035
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			26	203	07-JUN-25	170177 170162
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			61	424	16-JUN-25	213486 213471
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300416

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

Page No:- 953 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 01			62	425	16-JUN-25	309925 309900
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			74	1016	25-JUN-25	4944444 4234813
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 709631
0028 - 00 - 107 - 00 - 00 - 00			12475			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			519300			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			175586			
2055 - 00 - 109 - 00 - 46 - 01			75	1017	25-JUN-25	6043284 5299280
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 744004
0028 - 00 - 107 - 00 - 00 - 00			16000			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			436500			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			291044			
2055 - 00 - 109 - 00 - 46 - 01			76	1018	25-JUN-25	2056175 1393640
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 662535
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			599700			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			54475			
2055 - 00 - 109 - 00 - 46 - 01			81	1070	26-JUN-25	10000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			23	200	07-JUN-25	86940 86935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

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

Page No:- 954 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 01 24			201	07-JUN-25		75831 75826
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01 25			202	07-JUN-25		137977 137967
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01 27			204	07-JUN-25		160356 160341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01 28			205	07-JUN-25		118657 118647
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01 29			206	07-JUN-25		105294 105284
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 77			1019	25-JUN-25		668500 668180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320
0030 - 02 - 102 - 00 - 00 - 00			320			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 55			246	09-JUN-25		944
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 80			1022	25-JUN-25		444244 444009
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 54			245	09-JUN-25		9754 9749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 79			1021	25-JUN-25		145725 145655
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02 78			1020	25-JUN-25		378000 377820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06 8			114	05-JUN-25		12288 12283
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300416

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

Page No:- 955 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 06 67 <=====Deduction Classification=====>	816	21-JUN-25	Deduction Amount	4372	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 13 <=====Deduction Classification=====>	119	05-JUN-25	Deduction Amount	11197	11192	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 14 <=====Deduction Classification=====>	120	05-JUN-25	Deduction Amount	10756	10751	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 5 <=====Deduction Classification=====>	111	05-JUN-25	Deduction Amount	21801	21796	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 6 <=====Deduction Classification=====>	112	05-JUN-25	Deduction Amount	10843	10838	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 7 <=====Deduction Classification=====>	113	05-JUN-25	Deduction Amount	21360	21355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 9 <=====Deduction Classification=====>	115	05-JUN-25	Deduction Amount	10704	10699	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 11 <=====Deduction Classification=====>	117	05-JUN-25	Deduction Amount	48026	48021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06 12 <=====Deduction Classification=====>	118	05-JUN-25	Deduction Amount	8054	8049	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 16 <=====Deduction Classification=====>	128	05-JUN-25	Deduction Amount	5245	5240	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 15 <=====Deduction Classification=====>	127	05-JUN-25	Deduction Amount	11952	11947	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 47 <=====Deduction Classification=====>	238	09-JUN-25	Deduction Amount	3650	NET DED:-	
				DDO CODE:-	300416	

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

Page No:- 956 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 11 49 <====Deduction Classification====>	240	09-JUN-25	Deduction Amount	30000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 72 <====Deduction Classification====>	821	21-JUN-25	Deduction Amount	14000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 71 <====Deduction Classification====>	820	21-JUN-25	Deduction Amount	18000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 70 <====Deduction Classification====>	819	21-JUN-25	Deduction Amount	15800	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 64 <====Deduction Classification====>	813	21-JUN-25	Deduction Amount	3850	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 50 <====Deduction Classification====>	241	09-JUN-25	Deduction Amount	1450	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 48 <====Deduction Classification====>	239	09-JUN-25	Deduction Amount	9000	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 46 <====Deduction Classification====>	237	09-JUN-25	Deduction Amount	13675	13665	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 63 <====Deduction Classification====>	812	21-JUN-25	Deduction Amount	25231	25226	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 3 <====Deduction Classification====>	109	05-JUN-25	Deduction Amount	5440	5435	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 4 <====Deduction Classification====>	110	05-JUN-25	Deduction Amount	8215	8210	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 69 <====Deduction Classification====>	818	21-JUN-25	Deduction Amount	3600	NET DED:-	
				DDO CODE:-	300416	

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

Page No:- 957 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 13 2 <====Deduction Classification====>	108	05-JUN-25		9437	9432	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 68 <====Deduction Classification====>	817	21-JUN-25		3601		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 10 <====Deduction Classification====>	116	05-JUN-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14 83 <====Deduction Classification====>	1072	26-JUN-25		22014	21999	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 59 <====Deduction Classification====>	302	13-JUN-25		107320	107290	
				NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00	30			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 58 <====Deduction Classification====>	301	13-JUN-25		60400	60380	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 18 <====Deduction Classification====>	130	05-JUN-25		2899		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 19 <====Deduction Classification====>	131	05-JUN-25		23020	23015	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 20 <====Deduction Classification====>	132	05-JUN-25		920		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 21 <====Deduction Classification====>	133	05-JUN-25		3330		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 22 <====Deduction Classification====>	134	05-JUN-25		800		
				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 17 <====Deduction Classification====>	129	05-JUN-25		4555		
				NET DED:-		
				DDO CODE:-	300416	

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

Page No:- 958 of 1271

Run Date:- 06 AUG 2025

30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 29 82 <=====Deduction Classification=====>	1071	26-JUN-25	Deduction Amount	2445	NET DED: -	
				DDO CODE: -	300416	
2055 - 00 - 109 - 00 - 46 - 29 1 <=====Deduction Classification=====>	106	05-JUN-25	Deduction Amount	3000	NET DED: -	
				DDO CODE: -	300416	
2055 - 00 - 109 - 00 - 46 - 29 51 <=====Deduction Classification=====>	242	09-JUN-25	Deduction Amount	6483	6478	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	300416	
2055 - 00 - 109 - 00 - 46 - 29 73 <=====Deduction Classification=====>	822	21-JUN-25	Deduction Amount	6750	6745	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	300416	
2055 - 00 - 109 - 00 - 46 - 41 65 <=====Deduction Classification=====>	814	21-JUN-25	Deduction Amount	25000	24995	
				NET DED: -	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE: -	300416	
30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01 12 <=====Deduction Classification=====>	200	16-JUN-25	Deduction Amount	18025	16515	
				NET DED: -	1510	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	300112	
8011 - 00 - 105 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1475			
2055 - 00 - 109 - 00 - 47 - 01 26 <=====Deduction Classification=====>	866	26-JUN-25	Deduction Amount	56672	56667	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	300112	
2055 - 00 - 109 - 00 - 47 - 01 25 <=====Deduction Classification=====>	865	26-JUN-25	Deduction Amount	85320	85315	
				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	300112	
2055 - 00 - 109 - 00 - 47 - 01 24 <=====Deduction Classification=====>	729	25-JUN-25	Deduction Amount	12000	11990	
				NET DED: -	10	
0030 - 01 - 102 - 00 - 00 - 00			10	DDO CODE: -	300112	

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

Page No:- 959 of 1271

Run Date:- 06 AUG 2025

30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 01 21 <====Deduction Classification====>	726	25-JUN-25		7712048	6446353	
			Deduction Amount	NET DED:-	1265695	
0028 - 00 - 107 - 00 - 00 - 00	18500			DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1750					
8009 - 01 - 101 - 00 - 00 - 00	980500					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	258290					
2055 - 00 - 109 - 00 - 47 - 01 1 <====Deduction Classification====>	38	04-JUN-25		4250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 13 <====Deduction Classification====>	219	17-JUN-25		1573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 20 <====Deduction Classification====>	725	25-JUN-25		179341	179246	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 22 <====Deduction Classification====>	727	25-JUN-25		829500	829105	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 23 <====Deduction Classification====>	728	25-JUN-25		18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 7 <====Deduction Classification====>	124	09-JUN-25		24204	24199	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 2 <====Deduction Classification====>	39	04-JUN-25		70132	70127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 06 5 <====Deduction Classification====>	42	04-JUN-25		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	

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

Page No:- 960 of 1271

Run Date:- 06 AUG 2025

30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 06 <====Deduction Classification====>	16	721	25-JUN-25 Deduction Amount	2778	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 <====Deduction Classification====>	6	123	09-JUN-25 Deduction Amount	11750	11745	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 <====Deduction Classification====>	3	40	04-JUN-25 Deduction Amount	1296	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 <====Deduction Classification====>	8	125	09-JUN-25 Deduction Amount	2500	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 <====Deduction Classification====>	15	720	25-JUN-25 Deduction Amount	2855	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 <====Deduction Classification====>	4	41	04-JUN-25 Deduction Amount	1335	NET DED:-	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 <====Deduction Classification====>	14	220	17-JUN-25 Deduction Amount	6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00			6000	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 <====Deduction Classification====>	11	128	09-JUN-25 Deduction Amount	78087	78062	
				NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00			25	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 <====Deduction Classification====>	10	127	09-JUN-25 Deduction Amount	65899	65874	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 <====Deduction Classification====>	19	724	25-JUN-25 Deduction Amount	17089	17084	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 <====Deduction Classification====>	17	722	25-JUN-25 Deduction Amount	17899	17894	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 29 <====Deduction Classification====>	18	723	25-JUN-25 Deduction Amount	7415	7410	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112	

Run Date: - 06 AUG 2025

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

Page No:- 962 of 1271

Run Date:- 06 AUG 2025

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====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						257545					
8658 - 00 - 112 - 00 - 00 - 00						1856					
2055 - 00 - 104 - 65 - 00 - 01						104	1264	20-JUN-25	3500403	3222621	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	277782
0028 - 00 - 107 - 00 - 00 - 00						10600				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						265					
8009 - 01 - 101 - 00 - 00 - 00						52500					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						214267					
2055 - 00 - 104 - 65 - 00 - 01						103	1263	20-JUN-25	3928212	3534251	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	393961
0028 - 00 - 107 - 00 - 00 - 00						12000				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						135000					
8011 - 00 - 107 - 00 - 00 - 00						235					
8342 - 00 - 117 - 01 - 02 - 00						245138					
8658 - 00 - 112 - 00 - 00 - 00						1288					
2055 - 00 - 104 - 65 - 00 - 01						102	1262	20-JUN-25	244684	230301	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	14383
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						5000					
8342 - 00 - 117 - 01 - 02 - 00						8768					
2055 - 00 - 104 - 65 - 00 - 01						100	1260	20-JUN-25	2373560	2122312	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	251248
0028 - 00 - 107 - 00 - 00 - 00						6900				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						175					
8009 - 01 - 101 - 00 - 00 - 00						146000					
8011 - 00 - 107 - 00 - 00 - 00						80					
8342 - 00 - 117 - 01 - 02 - 00						97760					

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

Page No:- 963 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				333		
2055 - 00 - 104 - 65 - 00 - 01				107	1267	20-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
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				4156		
2055 - 00 - 104 - 65 - 00 - 01				109	1269	20-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2055 - 00 - 104 - 65 - 00 - 01				99	1259	20-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				13000		
0030 - 02 - 102 - 00 - 00 - 00				325		
8009 - 01 - 101 - 00 - 00 - 00				15000		
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				269886		
2055 - 00 - 104 - 65 - 00 - 02				108	1268	20-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				10		
2055 - 00 - 104 - 65 - 00 - 06				74	1065	18-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 104 - 65 - 00 - 06				111	1271	20-JUN-25
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30		

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

Page No:- 964 of 1271

Run Date:- 06 AUG 2025

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 06				112	1272	20-JUN-25	282246	282201	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				113	1273	20-JUN-25	577332	577282	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				25	462	10-JUN-25	546424	546414	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06				73	1064	18-JUN-25	150000	149995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11				98	1258	20-JUN-25	90000	89940	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				60	770	16-JUN-25	21240	21235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				26	464	10-JUN-25	178550	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	178550	
0058 - 00 - 200 - 00 - 00 - 00				178550			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				59	769	16-JUN-25	14289	14284	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				69	1060	18-JUN-25	18460	18455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				68	1059	18-JUN-25	17067	17062	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				67	1058	18-JUN-25	18940	18935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				66	1057	18-JUN-25	16585	16580	
<====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 2025-2026 and month JUNE

Page No:- 965 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13 65 <====Deduction Classification====>	1056	18-JUN-25	Deduction Amount	29349	29344	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 155 <====Deduction Classification====>	1621	25-JUN-25	Deduction Amount	9242	9237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 16 <====Deduction Classification====>	444	10-JUN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 15 <====Deduction Classification====>	443	10-JUN-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 10 <====Deduction Classification====>	438	10-JUN-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 154 <====Deduction Classification====>	1620	25-JUN-25	Deduction Amount	19999	19994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 18 <====Deduction Classification====>	446	10-JUN-25	Deduction Amount	14000	0	
0041 - 00 - 102 - 01 - 00 - 00	14000			NET DED:-	14000	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 70 <====Deduction Classification====>	1061	18-JUN-25	Deduction Amount	10005	10000	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 71 <====Deduction Classification====>	1062	18-JUN-25	Deduction Amount	9999	9994	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 72 <====Deduction Classification====>	1063	18-JUN-25	Deduction Amount	56937	56932	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 17 <====Deduction Classification====>	445	10-JUN-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24 156 <====Deduction Classification====>	1622	25-JUN-25	Deduction Amount	20017	20012	
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 2025-2026 and month JUNE

Page No:- 966 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24	157	1623	25-JUN-25	10005	10000	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	61	771	16-JUN-25	78424	78419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	11	439	10-JUN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	12	440	10-JUN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	13	441	10-JUN-25	6000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24	14	442	10-JUN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	63	773	16-JUN-25	1982		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	62	772	16-JUN-25	27561	27556	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 29	58	768	16-JUN-25	10200	10195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01	142	1367	23-JUN-25	382665	350780	
<====Deduction Classification====> Deduction Amount				NET DED:-	31885	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		29990				
2055 - 00 - 104 - 66 - 00 - 01	153	1378	23-JUN-25	119729	109524	
<====Deduction Classification====> Deduction Amount				NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300311	

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

Page No:- 967 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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				10000		
2055 - 00 - 104 - 66 - 00 - 01	151	1376	23-JUN-25	6499510	5428947	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1070563
0028 - 00 - 107 - 00 - 00 - 00				14600	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				365		
0070 - 60 - 800 - 03 - 00 - 00				3500		
8009 - 01 - 101 - 00 - 00 - 00				900000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				149866		
8658 - 00 - 112 - 00 - 00 - 00				2172		
2055 - 00 - 104 - 66 - 00 - 01	150	1375	23-JUN-25	4480610	4026724	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	453886
0028 - 00 - 107 - 00 - 00 - 00				16400	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				410		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				149000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				285896		
2055 - 00 - 104 - 66 - 00 - 01	149	1374	23-JUN-25	4337582	3970149	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	367433
0028 - 00 - 107 - 00 - 00 - 00				14400	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				360		
8011 - 00 - 107 - 00 - 00 - 00				870		
8342 - 00 - 117 - 01 - 02 - 00				351803		
2055 - 00 - 104 - 66 - 00 - 01	148	1373	23-JUN-25	3113133	2824817	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	288316
0028 - 00 - 107 - 00 - 00 - 00				12150	DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				305		
8009 - 01 - 101 - 00 - 00 - 00				81000		
8011 - 00 - 107 - 00 - 00 - 00				60		

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

Page No:- 968 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		194701				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 66 - 00 - 01		147	1372	23-JUN-25	8987821	8234647
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 753174		
0028 - 00 - 107 - 00 - 00 - 00		38600		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		965				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		713579				
2055 - 00 - 104 - 66 - 00 - 01		146	1371	23-JUN-25	5381258	4925698
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 455560		
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		437520				
2055 - 00 - 104 - 66 - 00 - 01		144	1369	23-JUN-25	77874	70904
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6970		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		6640				
2055 - 00 - 104 - 66 - 00 - 01		143	1368	23-JUN-25	228517	203819
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 24698		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8342 - 00 - 117 - 01 - 02 - 00		9083				
2055 - 00 - 104 - 66 - 00 - 02		145	1370	23-JUN-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 02		1	158	04-JUN-25	28808	28793
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 300311		

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

Page No:- 969 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06	119	1337	23-JUN-25	125105	125055	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:- 50	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	32	476	10-JUN-25	113016	113006	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:- 10	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	29	473	10-JUN-25	250804	250759	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:- 45	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	28	472	10-JUN-25	113600	113595	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	27	471	10-JUN-25	233410	233370	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:- 40	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	152	1377	23-JUN-25	106164	106159	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 06	158	1626	25-JUN-25	77079	77074	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 11	133	1351	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 11	134	1352	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 11	135	1353	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 11	136	1354	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	
2055 - 00 - 104 - 66 - 00 - 11	137	1355	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 300311	

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

Page No:- 970 of 1271

Run Date:- 06 AUG 2025

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				138	1356	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				139	1357	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				140	1358	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				141	1359	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				30	474	10-JUN-25	8200	8195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				124	1342	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				129	1347	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				64	1055	18-JUN-25	15950	15945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				116	1334	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				120	1338	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				121	1339	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				122	1340	23-JUN-25	6000	5995	
<====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 2025-2026 and month JUNE

Page No:- 971 of 1271

Run Date:- 06 AUG 2025

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				123	1341	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				125	1343	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				126	1344	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				127	1345	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				128	1346	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				130	1348	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				131	1349	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				132	1350	23-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				56	766	16-JUN-25	8420	8415	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				55	765	16-JUN-25	6020	6015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				118	1336	23-JUN-25	25000	24995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				57	767	16-JUN-25	9320	9315	
<====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 2025-2026 and month JUNE

Page No:- 972 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 24 20	456	10-JUN-25		16100	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	16100	
0041 - 00 - 102 - 01 - 00 - 00	16100			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 21	457	10-JUN-25		16100	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	16100	
0041 - 00 - 102 - 01 - 00 - 00	16100			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 22	458	10-JUN-25		8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 24	460	10-JUN-25		1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0041 - 00 - 102 - 01 - 00 - 00	1000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 19	455	10-JUN-25		6000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 23	459	10-JUN-25		8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 31	475	10-JUN-25		66750	66735	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24 117	1335	23-JUN-25		106800	106790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01 95	1180	19-JUN-25		3970260	3970000	
<====Deduction Classification====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 92	1110	19-JUN-25		736575	736530	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 93	1111	19-JUN-25		1276247	1276152	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 84	1102	19-JUN-25		1742362	1592465	
<====Deduction Classification====> Deduction Amount				NET DED:-	149897	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	300314	

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

Page No:- 973 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		143937				
2055 - 00 - 109 - 00 - 48 - 01		160	1670	26-JUN-25	2861292	2861087
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		53	651	16-JUN-25	85723	85518
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01		54	652	16-JUN-25	85723	85518
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 48 - 01		76	1094	19-JUN-25	3105156	2580380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	524776	
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		499500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		13586				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01		77	1095	19-JUN-25	4408340	3633965
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	774375	
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		225				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		764000				
8658 - 00 - 112 - 00 - 00 - 00		1000				

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

Page No:- 974 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 90 <=====Deduction Classification=====>	1108	19-JUN-25	Deduction Amount	186932	170428	
0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	16504	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	15484					
2055 - 00 - 109 - 00 - 48 - 01 89 <=====Deduction Classification=====>	1107	19-JUN-25	Deduction Amount	1395134	1275976	
0028 - 00 - 107 - 00 - 00 - 00	4200			NET DED:-	119158	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	114553					
2055 - 00 - 109 - 00 - 48 - 01 88 <=====Deduction Classification=====>	1106	19-JUN-25	Deduction Amount	1785090	1630160	
0028 - 00 - 107 - 00 - 00 - 00	5550			NET DED:-	154930	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	430					
8342 - 00 - 117 - 01 - 02 - 00	148810					
2055 - 00 - 109 - 00 - 48 - 01 87 <=====Deduction Classification=====>	1105	19-JUN-25	Deduction Amount	1582098	1447628	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	134470	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	129135					
2055 - 00 - 109 - 00 - 48 - 01 86 <=====Deduction Classification=====>	1104	19-JUN-25	Deduction Amount	1718395	1571696	
0028 - 00 - 107 - 00 - 00 - 00	5350			NET DED:-	146699	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	220					
8342 - 00 - 117 - 01 - 02 - 00	140994					
2055 - 00 - 109 - 00 - 48 - 01 85 <=====Deduction Classification=====>	1103	19-JUN-25	Deduction Amount	3424132	3132931	
0028 - 00 - 107 - 00 - 00 - 00	10400			NET DED:-	291201	
				DDO CODE:-	300314	

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

Page No:- 975 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		260				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		280151				
2055 - 00 - 109 - 00 - 48 - 01 83 <=====Deduction Classification=====> Deduction Amount				2622274	2308703	
0028 - 00 - 107 - 00 - 00 - 00		5800		NET DED:-	313571	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		81566				
2055 - 00 - 109 - 00 - 48 - 01 82 <=====Deduction Classification=====> Deduction Amount				1542188	1322113	
0028 - 00 - 107 - 00 - 00 - 00		3000		NET DED:-	220075	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		217000				
2055 - 00 - 109 - 00 - 48 - 01 81 <=====Deduction Classification=====> Deduction Amount				1747845	1508325	
0028 - 00 - 107 - 00 - 00 - 00		3600		NET DED:-	239520	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		235500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 48 - 01 80 <=====Deduction Classification=====> Deduction Amount				2025030	1805376	
0028 - 00 - 107 - 00 - 00 - 00		5800		NET DED:-	219654	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		103499				

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

Page No:- 976 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 48 - 01			79	1097	19-JUN-25	2087910
<====Deduction Classification====>			Deduction Amount			1820415
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:- 267495
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300314
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			262000			
8011 - 00 - 107 - 00 - 00 - 00			40			
2055 - 00 - 109 - 00 - 48 - 01			78	1096	19-JUN-25	2897654
<====Deduction Classification====>			Deduction Amount			2419884
0028 - 00 - 107 - 00 - 00 - 00			5600			NET DED:- 477770
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 300314
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			458000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			11800			
2055 - 00 - 109 - 00 - 48 - 02			39	637	16-JUN-25	73500
<====Deduction Classification====>			Deduction Amount			73465
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 02			40	638	16-JUN-25	199500
<====Deduction Classification====>			Deduction Amount			199405
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:- 95
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 02			38	636	16-JUN-25	210000
<====Deduction Classification====>			Deduction Amount			209900
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:- 100
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 02			91	1109	19-JUN-25	129000
<====Deduction Classification====>			Deduction Amount			128935
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 02			94	1112	19-JUN-25	443633
<====Deduction Classification====>			Deduction Amount			443398
0030 - 02 - 102 - 00 - 00 - 00			235			NET DED:- 235
						DDO CODE:- 300314

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

Page No:- 977 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 02 35		633	16-JUN-25		463500	463280
<====Deduction Classification====>		Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00		220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 36		634	16-JUN-25		579000	578725
<====Deduction Classification====>		Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00		275			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 37		635	16-JUN-25		313450	313300
<====Deduction Classification====>		Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 46		644	16-JUN-25		11023	11018
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 51		649	16-JUN-25		2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 4		186	05-JUN-25		75285	75280
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 3		185	05-JUN-25		200000	199995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 52		650	16-JUN-25		12353	12348
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 50		648	16-JUN-25		2050	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 49		647	16-JUN-25		12132	12127
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 48		646	16-JUN-25		1290	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06 47		645	16-JUN-25		6038	6033
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300314

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

Page No:- 978 of 1271

Run Date:- 06 AUG 2025

30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	45	643	16-JUN-25	3804		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	44	642	16-JUN-25	18253	18248	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	43	641	16-JUN-25	5120	5115	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	42	640	16-JUN-25	60000	59995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	41	639	16-JUN-25	5637	5632	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	5	187	05-JUN-25	41096	41091	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	33	631	16-JUN-25	10071	10066	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	34	632	16-JUN-25	68624	68619	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	2	184	05-JUN-25	200000	199995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 06 <=====Deduction Classification=====>	75	1093	19-JUN-25	23920	23915	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 13 <=====Deduction Classification=====>	96	1183	19-JUN-25	7055	7050	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 48 - 13 <=====Deduction Classification=====>	161	1745	30-JUN-25	24400	24395	
			Deduction Amount	NET DED:-	5	
				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 2025-2026 and month JUNE

Page No:- 979 of 1271

Run Date:- 06 AUG 2025

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 14			162	1746	30-JUN-25	70000	69950
<=====Deduction Classification=====			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			6	188	05-JUN-25	102465	102430
<=====Deduction Classification=====			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			159	1669	26-JUN-25	25186	25181
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			8	190	05-JUN-25	43034	43024
<=====Deduction Classification=====			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			9	191	05-JUN-25	57300	57280
<=====Deduction Classification=====			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24			7	189	05-JUN-25	120285	120240
<=====Deduction Classification=====			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 11			114	1292	21-JUN-25	16625	16620
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 11			115	1293	21-JUN-25	25375	25370
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24			97	1250	20-JUN-25	17820	17815
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 49 - 01			103	769	24-JUN-25	78052	78047
<=====Deduction Classification=====			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 980 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01	104	770	24-JUN-25	72206	72201	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	105	771	24-JUN-25	60214	60209	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	106	772	24-JUN-25	74418	74413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	107	773	24-JUN-25	89138	81191	
<====Deduction Classification====> Deduction Amount				NET DED:-	7947	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7742				
2055 - 00 - 109 - 00 - 49 - 01	69	667	24-JUN-25	76630	76625	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	72	670	24-JUN-25	96854	96849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	18	199	17-JUN-25	57354	57349	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	19	200	17-JUN-25	50876	50871	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	20	201	17-JUN-25	50876	50871	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	21	202	17-JUN-25	91324	91319	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	22	203	17-JUN-25	78052	78047	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 981 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01 23 <====Deduction Classification====>		204	17-JUN-25	Deduction Amount	54036	54031
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 24 <====Deduction Classification====>		205	17-JUN-25	Deduction Amount	76630	76625
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 25 <====Deduction Classification====>		206	17-JUN-25	Deduction Amount	72206	72201
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 26 <====Deduction Classification====>		207	17-JUN-25	Deduction Amount	54036	54031
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 27 <====Deduction Classification====>		208	17-JUN-25	Deduction Amount	88638	88633
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 28 <====Deduction Classification====>		209	17-JUN-25	Deduction Amount	76630	76625
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 29 <====Deduction Classification====>		210	17-JUN-25	Deduction Amount	88638	88633
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 30 <====Deduction Classification====>		211	17-JUN-25	Deduction Amount	76630	76625
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 31 <====Deduction Classification====>		212	17-JUN-25	Deduction Amount	50876	50871
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 32 <====Deduction Classification====>		213	17-JUN-25	Deduction Amount	50876	50871
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 33 <====Deduction Classification====>		214	17-JUN-25	Deduction Amount	91324	91319
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 34 <====Deduction Classification====>		215	17-JUN-25	Deduction Amount	59092	59087
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 982 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 35 <====Deduction Classification====>	216	17-JUN-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 36 <====Deduction Classification====>	217	17-JUN-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 37 <====Deduction Classification====>	218	17-JUN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 51 <====Deduction Classification====>	232	17-JUN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 52 <====Deduction Classification====>	233	17-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 10 <====Deduction Classification====>	58	05-JUN-25	Deduction Amount	33082	28838	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4244	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4009					
2055 - 00 - 109 - 00 - 49 - 01 60 <====Deduction Classification====>	658	24-JUN-25	Deduction Amount	5701035	4887181	
0028 - 00 - 107 - 00 - 00 - 00	14100			NET DED:-	813854	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	301321	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	600900					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	197989					
2055 - 00 - 109 - 00 - 49 - 01 61 <====Deduction Classification====>	659	24-JUN-25	Deduction Amount	3582392	3015694	
0028 - 00 - 107 - 00 - 00 - 00	9250			NET DED:-	566698	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	301321	
0070 - 60 - 800 - 03 - 00 - 00	1000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 983 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====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		406700				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		148648				
2055 - 00 - 109 - 00 - 49 - 01		62	660	24-JUN-25	2781680	2421501
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		360179
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-		301321
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		226000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		122859				
2055 - 00 - 109 - 00 - 49 - 01		74	672	24-JUN-25	59092	59087
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 01		97	763	24-JUN-25	55616	55611
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 01		66	664	24-JUN-25	59092	59087
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 01		87	685	24-JUN-25	59092	59087
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 01		89	687	24-JUN-25	82792	82787
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 01		63	661	24-JUN-25	6004407	4951652
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1052755
0028 - 00 - 107 - 00 - 00 - 00		15450		DDO CODE:-		301321
0030 - 02 - 102 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		822000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 984 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		214390				
2055 - 00 - 109 - 00 - 49 - 01	64	662	24-JUN-25	3242057	2512778	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	729279	
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		600500				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		115879				
2055 - 00 - 109 - 00 - 49 - 01	65	663	24-JUN-25	57354	57349	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	67	665	24-JUN-25	45188	45183	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	68	666	24-JUN-25	50876	50871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	70	668	24-JUN-25	76630	76625	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	71	669	24-JUN-25	57354	57349	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	73	671	24-JUN-25	54036	54031	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01	75	673	24-JUN-25	76630	76625	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 985 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 49 - 01 76			674	24-JUN-25	59092	59087
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 78			676	24-JUN-25	88638	88633
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 79			677	24-JUN-25	41712	41707
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 80			678	24-JUN-25	52456	52451
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 81			679	24-JUN-25	55616	55611
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 82			680	24-JUN-25	78052	78047
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 83			681	24-JUN-25	76630	76625
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 84			682	24-JUN-25	54036	54031
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 85			683	24-JUN-25	102700	102695
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 86			684	24-JUN-25	59092	59087
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 88			686	24-JUN-25	76630	76625
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01 90			688	24-JUN-25	41712	41707
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	301321

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 986 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 91 <====Deduction Classification====>	689	24-JUN-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 92 <====Deduction Classification====>	690	24-JUN-25	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 93 <====Deduction Classification====>	691	24-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 94 <====Deduction Classification====>	692	24-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 95 <====Deduction Classification====>	693	24-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 96 <====Deduction Classification====>	762	24-JUN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 98 <====Deduction Classification====>	764	24-JUN-25	Deduction Amount	88638	88633	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 99 <====Deduction Classification====>	765	24-JUN-25	Deduction Amount	57354	57349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 101 <====Deduction Classification====>	767	24-JUN-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 102 <====Deduction Classification====>	768	24-JUN-25	Deduction Amount	86940	86935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 11 <====Deduction Classification====>	106	10-JUN-25	Deduction Amount	6607	6602	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 7 <====Deduction Classification====>	55	05-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 987 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 06 13 <====Deduction Classification====>	108	10	JUN-25	13558	13553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 1 <====Deduction Classification====>	44	05	JUN-25	2773		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 2 <====Deduction Classification====>	45	05	JUN-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 3 <====Deduction Classification====>	46	05	JUN-25	10600	10595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 4 <====Deduction Classification====>	52	05	JUN-25	28511	28506	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 5 <====Deduction Classification====>	53	05	JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 6 <====Deduction Classification====>	54	05	JUN-25	16611	16606	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 8 <====Deduction Classification====>	56	05	JUN-25	25909	25904	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06 9 <====Deduction Classification====>	57	05	JUN-25	27121	27116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 77 <====Deduction Classification====>	675	24	JUN-25	94010	94005	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 100 <====Deduction Classification====>	766	24	JUN-25	74418	74413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 07 108 <====Deduction Classification====>	835	25	JUN-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 988 of 1271

Run Date:- 06 AUG 2025

30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 11				41	222	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				42	223	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				43	224	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				53	234	17-JUN-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				54	235	17-JUN-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				55	236	17-JUN-25	1000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				56	506	20-JUN-25	18620	18615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				57	507	20-JUN-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				58	508	20-JUN-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				59	509	20-JUN-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				40	221	17-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 11				39	220	17-JUN-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 989 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 13	12	107	10-JUN-25	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	110	974	27-JUN-25	3800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	14	109	10-JUN-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	15	110	10-JUN-25	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	16	111	10-JUN-25	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00		4000		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	17	112	10-JUN-25	6000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00		6000		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	45	226	17-JUN-25	17500	17495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	46	227	17-JUN-25	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	47	228	17-JUN-25	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	109	897	26-JUN-25	67362	67357	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13	44	225	17-JUN-25	4030		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24	50	231	17-JUN-25	119270		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	301321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 990 of 1271

Run Date:- 06 AUG 2025

30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 24		49	230	17-JUN-25	21372	21352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24		48	229	17-JUN-25	59563	59538
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 41		38	219	17-JUN-25	75000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	301321
30 Police						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 50 - 01		16	122	06-JUN-25	58443	58438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01		14	119	06-JUN-25	-20537929	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01		46	408	17-JUN-25	111207	40542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70665
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		68700				
8011 - 00 - 107 - 00 - 00 - 00		60				
2055 - 00 - 109 - 00 - 50 - 01		62	708	25-JUN-25	76630	76625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01		84	730	25-JUN-25	60830	60825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 991 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 50 - 01			83	729	25-JUN-25	97269
<====Deduction Classification====>			Deduction Amount			88603
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 8666
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
8342 - 00 - 117 - 01 - 02 - 00			8461			
2055 - 00 - 109 - 00 - 50 - 01			81	727	25-JUN-25	49454
<====Deduction Classification====>			Deduction Amount			49449
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			80	726	25-JUN-25	50876
<====Deduction Classification====>			Deduction Amount			50871
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			65	711	25-JUN-25	85320
<====Deduction Classification====>			Deduction Amount			85315
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			17	123	06-JUN-25	86940
<====Deduction Classification====>			Deduction Amount			86935
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			40	402	17-JUN-25	2283558
<====Deduction Classification====>			Deduction Amount			1785071
0028 - 00 - 107 - 00 - 00 - 00			5300			NET DED:- 498487
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 301422
0070 - 60 - 800 - 03 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			421500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			64962			
8658 - 00 - 112 - 00 - 00 - 00			4000			
2055 - 00 - 109 - 00 - 50 - 01			41	403	17-JUN-25	3223311
<====Deduction Classification====>			Deduction Amount			2740656
0028 - 00 - 107 - 00 - 00 - 00			8450			NET DED:- 482655
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 301422
8009 - 01 - 101 - 00 - 00 - 00			323500			
8011 - 00 - 107 - 00 - 00 - 00			215			
8342 - 00 - 117 - 01 - 02 - 00			150275			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 992 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 50 - 01			42	404	17-JUN-25	2003534 1813681
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 189853
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			84548			
2055 - 00 - 109 - 00 - 50 - 01			43	405	17-JUN-25	3281613 2813750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 467863
0028 - 00 - 107 - 00 - 00 - 00			7900			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			365000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			94703			
2055 - 00 - 109 - 00 - 50 - 01			44	406	17-JUN-25	3494825 3045212
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 449613
0028 - 00 - 107 - 00 - 00 - 00			9300			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			235			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			257000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			182558			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01			45	407	17-JUN-25	88179 87974
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 109 - 00 - 50 - 01			63	709	25-JUN-25	82792 82787
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 993 of 1271

Run Date:- 06 AUG 2025

30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01				64	710	25-JUN-25	88638	88633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				66	712	25-JUN-25	88638	88633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				67	713	25-JUN-25	94010	94005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				68	714	25-JUN-25	94010	94005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				69	715	25-JUN-25	94010	94005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				70	716	25-JUN-25	72206	72201	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				71	717	25-JUN-25	94010	94005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				72	718	25-JUN-25	60830	60825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				73	719	25-JUN-25	72206	72201	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				74	720	25-JUN-25	72206	72201	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				75	721	25-JUN-25	74418	74413	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				76	722	25-JUN-25	76630	76625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 994 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01 77	723	25-JUN-25		60830	60825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 78	724	25-JUN-25		54036	54031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 79	725	25-JUN-25		59092	59087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 35	397	17-JUN-25		504000	503760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 39	401	17-JUN-25		347500	347335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 38	400	17-JUN-25		294000	293860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 37	399	17-JUN-25		62950	62920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 36	398	17-JUN-25		262500	262375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 11	79	05-JUN-25		9252	9247	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 10	78	05-JUN-25		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 06 47	476	18-JUN-25		100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 07 15	119	06-JUN-25		20537929		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 995 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 22 <=====Deduction Classification=====>	185	10-JUN-25	4050	NET DED:-	301422	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 50 - 11 57 <=====Deduction Classification=====>	486	18-JUN-25	6975	NET DED:-	6970	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 61 <=====Deduction Classification=====>	490	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 59 <=====Deduction Classification=====>	488	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 58 <=====Deduction Classification=====>	487	18-JUN-25	6975	NET DED:-	6970	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 56 <=====Deduction Classification=====>	485	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 55 <=====Deduction Classification=====>	484	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 54 <=====Deduction Classification=====>	483	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 53 <=====Deduction Classification=====>	482	18-JUN-25	6550	NET DED:-	6545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 52 <=====Deduction Classification=====>	481	18-JUN-25	6975	NET DED:-	6970	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 51 <=====Deduction Classification=====>	480	18-JUN-25	7725	NET DED:-	7720	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 50 <=====Deduction Classification=====>	479	18-JUN-25	6975	NET DED:-	6970	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 996 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 33 <====Deduction Classification====>	196	10-JUN-25	Deduction Amount	4050	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 32 <====Deduction Classification====>	195	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 31 <====Deduction Classification====>	194	10-JUN-25	Deduction Amount	4050	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 30 <====Deduction Classification====>	193	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 29 <====Deduction Classification====>	192	10-JUN-25	Deduction Amount	4050	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 28 <====Deduction Classification====>	191	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 27 <====Deduction Classification====>	190	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 49 <====Deduction Classification====>	478	18-JUN-25	Deduction Amount	6550	6545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 23 <====Deduction Classification====>	186	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 24 <====Deduction Classification====>	187	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 25 <====Deduction Classification====>	188	10-JUN-25	Deduction Amount	4050	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 26 <====Deduction Classification====>	189	10-JUN-25	Deduction Amount	4250	NET DED:-	
				DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 997 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 13 1 <====Deduction Classification====>	64	04-JUN-25	Deduction Amount	9814	9809	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 4 <====Deduction Classification====>	67	04-JUN-25	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 34 <====Deduction Classification====>	363	17-JUN-25	Deduction Amount	14000	0	
0041 - 00 - 102 - 01 - 00 - 00	14000			NET DED:-	14000	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 18 <====Deduction Classification====>	181	10-JUN-25	Deduction Amount	7150	7145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 2 <====Deduction Classification====>	65	04-JUN-25	Deduction Amount	9850	9845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 20 <====Deduction Classification====>	183	10-JUN-25	Deduction Amount	6500	6495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 21 <====Deduction Classification====>	184	10-JUN-25	Deduction Amount	7800	7795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 7 <====Deduction Classification====>	70	04-JUN-25	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 3 <====Deduction Classification====>	66	04-JUN-25	Deduction Amount	9660	9655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 13 19 <====Deduction Classification====>	182	10-JUN-25	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 48 <====Deduction Classification====>	477	18-JUN-25	Deduction Amount	71967	71962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 60 <====Deduction Classification====>	489	18-JUN-25	Deduction Amount	47490	47475	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	301422	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 998 of 1271

Run Date:- 06 AUG 2025

30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29 9<====Deduction Classification====>		72	04-JUN-25	Deduction Amount	8130	8125
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29 13<====Deduction Classification====>		113	06-JUN-25	Deduction Amount	17784	17779
0030 - 01 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29 5<====Deduction Classification====>		68	04-JUN-25	Deduction Amount	4840	
					NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29 6<====Deduction Classification====>		69	04-JUN-25	Deduction Amount	5900	5895
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29 82<====Deduction Classification====>		728	25-JUN-25	Deduction Amount	51017	51012
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29 8<====Deduction Classification====>		71	04-JUN-25	Deduction Amount	5900	5895
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41 12<====Deduction Classification====>		80	05-JUN-25	Deduction Amount	25000	24995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	301422
31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 155<====Deduction Classification====>		2371	21-JUN-25	Deduction Amount	257200	252434
0028 - 00 - 107 - 00 - 00 - 00			750		NET DED:-	4766
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00			3971			
2801 - 80 - 001 - 00 - 44 - 01 156<====Deduction Classification====>		2372	21-JUN-25	Deduction Amount	2487592	2220731
0028 - 00 - 107 - 00 - 00 - 00			8150		NET DED:-	266861
0030 - 02 - 102 - 00 - 00 - 00			210		DDO CODE:-	310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 999 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		133386				
2801 - 80 - 001 - 00 - 44 - 01		158	2374	21-JUN-25	20000	19990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		159	2375	21-JUN-25	2325386	1999394
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	325992	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		182000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		135072				
2801 - 80 - 001 - 00 - 44 - 01		160	2376	21-JUN-25	1486381	1353355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133026	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		205				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		125601				
2801 - 80 - 001 - 00 - 44 - 01		7	238	03-JUN-25	35550	35545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		8	239	03-JUN-25	33022	33017
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		162	2392	21-JUN-25	5722190	5200000
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	522190	
0028 - 00 - 107 - 00 - 00 - 00		24600		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1000 of 1271

Run Date:- 06 AUG 2025

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						670				
0216 - 01 - 106 - 02 - 00 - 00						450				
8011 - 00 - 107 - 00 - 00 - 00						3350				
8342 - 00 - 117 - 01 - 02 - 00						493120				
2801 - 80 - 001 - 00 - 44 - 01						164	2394	21-JUN-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 00 - 44 - 01						165	2395	21-JUN-25	1360149	1234813
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5550				
0030 - 02 - 102 - 00 - 00 - 00						150				
0216 - 01 - 106 - 02 - 00 - 00						300				
8011 - 00 - 107 - 00 - 00 - 00						840				
8342 - 00 - 117 - 01 - 02 - 00						118496				
2801 - 80 - 001 - 00 - 44 - 01						166	2396	21-JUN-25	2479209	2060787
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						6500				
0030 - 02 - 102 - 00 - 00 - 00						165				
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						309000				
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						97202				
2801 - 80 - 001 - 00 - 44 - 01						168	2398	21-JUN-25	8000	7995
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 00 - 44 - 01						9	240	03-JUN-25	33022	33017
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5				
2801 - 80 - 001 - 00 - 44 - 01						170	2400	21-JUN-25	1935806	1765425
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5400				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1001 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				140		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				76500		
8011 - 00 - 107 - 00 - 00 - 00				690		
8342 - 00 - 117 - 01 - 02 - 00				85651		
2801 - 80 - 001 - 00 - 44 - 01	171	2401	21-JUN-25	1926869	1732521	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194348	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	172	2402	21-JUN-25	3372036	3070554	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	301482	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2801 - 80 - 001 - 00 - 44 - 01	173	2403	21-JUN-25	1375374	1225078	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150296	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
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						
2801 - 80 - 001 - 00 - 44 - 01	174	2404	21-JUN-25	828501	715764	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112737	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1002 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39612				
2801 - 80 - 001 - 00 - 44 - 01		10	241	03-JUN-25	46610	46605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		175	2414	21-JUN-25	3772548	3448547
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 324001		
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		311641				
2801 - 80 - 001 - 00 - 44 - 01		176	2415	21-JUN-25	1260007	1145555
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 114452		
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		108492				
2801 - 80 - 001 - 00 - 44 - 01		178	2417	21-JUN-25	675333	614118
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 61215		
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		310				
8342 - 00 - 117 - 01 - 02 - 00		58030				
2801 - 80 - 001 - 00 - 44 - 01		180	2419	21-JUN-25	846712	755892
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90820		
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		840				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1003 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		75035				
8658 - 00 - 112 - 00 - 00 - 00		5100				
2801 - 80 - 001 - 00 - 44 - 01		11	242	03-JUN-25	15224	15219
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		181	2420	21-JUN-25	4339508	3083884
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1255624
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		29500				
8009 - 01 - 101 - 00 - 00 - 00		1088700				
8011 - 00 - 107 - 00 - 00 - 00		3015				
8342 - 00 - 117 - 01 - 02 - 00		127694				
2801 - 80 - 001 - 00 - 44 - 01		12	243	03-JUN-25	15743	15738
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		183	2430	21-JUN-25	4262129	3802609
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		459520
0028 - 00 - 107 - 00 - 00 - 00		14950		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		395				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		163700				
8011 - 00 - 107 - 00 - 00 - 00		1780				
8342 - 00 - 117 - 01 - 02 - 00		275565				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01		186	2433	21-JUN-25	51868	51663
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1004 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 13			244	03-JUN-25		13840 13835
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 14			245	03-JUN-25		3542
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 15			246	03-JUN-25		3806
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 16			247	03-JUN-25		2978 2702
<====Deduction Classification====>			Deduction Amount			NET DED:- 276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 17			248	03-JUN-25		2576 2332
<====Deduction Classification====>			Deduction Amount			NET DED:- 244
8342 - 00 - 117 - 01 - 02 - 00			244			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 19			286	04-JUN-25		46610 46605
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 22			289	04-JUN-25		6149 6144
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 23			290	04-JUN-25		3114
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 24			291	04-JUN-25		2941
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 25			292	04-JUN-25		5937 5932
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 188			2921	24-JUN-25		72852 65951
<====Deduction Classification====>			Deduction Amount			NET DED:- 6901
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			6896			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1005 of 1271

Run Date:- 06 AUG 2025

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>						204	3146	25-JUN-25	3549072	3162781
									NET DED:-	386291
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							330			
0216 - 01 - 106 - 02 - 00 - 00							200			
8009 - 01 - 101 - 00 - 00 - 00							123000			
8011 - 00 - 107 - 00 - 00 - 00							1785			
8342 - 00 - 117 - 01 - 02 - 00							248076			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>						205	3147	25-JUN-25	1659124	1419110
									NET DED:-	240014
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							135			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							173500			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							60434			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>						206	3148	25-JUN-25	3627011	3267474
									NET DED:-	359537
0028 - 00 - 107 - 00 - 00 - 00							13100		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							340			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							80000			
8011 - 00 - 107 - 00 - 00 - 00							1930			
8342 - 00 - 117 - 01 - 02 - 00							263917			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>						207	3149	25-JUN-25	41526	41321
									NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>						208	3150	25-JUN-25	83521	75958
									NET DED:-	7563
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							60			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1006 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7298				
2801 - 80 - 001 - 00 - 44 - 01		60	883	10-JUN-25	27535	25100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2435
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		2430				
2801 - 80 - 001 - 00 - 44 - 01		61	884	10-JUN-25	242100	242075
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		62	885	10-JUN-25	56350	50550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5800
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5345				
2801 - 80 - 001 - 00 - 44 - 01		63	886	10-JUN-25	3470	3158
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		312
8342 - 00 - 117 - 01 - 02 - 00		312		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		64	887	10-JUN-25	3176	2892
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		284
8342 - 00 - 117 - 01 - 02 - 00		284		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		65	888	10-JUN-25	5595	5078
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		517
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		512				
2801 - 80 - 001 - 00 - 44 - 01		66	889	10-JUN-25	2974	2705
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		269
8342 - 00 - 117 - 01 - 02 - 00		269		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		68	891	10-JUN-25	2844	2574
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		270
8342 - 00 - 117 - 01 - 02 - 00		270		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		69	892	10-JUN-25	5595	5078
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		517
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
8342 - 00 - 117 - 01 - 02 - 00		512				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1007 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 70			893	10-JUN-25		2974 2705
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 269
8342 - 00 - 117 - 01 - 02 - 00			269			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 71			894	10-JUN-25		499
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 269
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 73			896	10-JUN-25		15723 14243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1480
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			1475			
2801 - 80 - 001 - 00 - 44 - 01 74			897	10-JUN-25		171272 171252
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 75			898	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 76			899	10-JUN-25		1945 1774
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 171
8342 - 00 - 117 - 01 - 02 - 00			171			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 77			900	10-JUN-25		1307 1137
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			120			
2801 - 80 - 001 - 00 - 44 - 01 78			901	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 79			902	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 80			903	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 81			904	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1008 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 83 <====Deduction Classification====>	906	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 85 <====Deduction Classification====>	908	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 86 <====Deduction Classification====>	909	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 87 <====Deduction Classification====>	910	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 88 <====Deduction Classification====>	911	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 89 <====Deduction Classification====>	912	10-JUN-25	Deduction Amount	2212	2002	
8342 - 00 - 117 - 01 - 02 - 00	210			NET DED:-	210	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 90 <====Deduction Classification====>	913	10-JUN-25	Deduction Amount	28566	25851	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2715	
8342 - 00 - 117 - 01 - 02 - 00	2710			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 139 <====Deduction Classification====>	1768	19-JUN-25	Deduction Amount	13660	12449	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1211	
8342 - 00 - 117 - 01 - 02 - 00	1206			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	233	03-JUN-25	Deduction Amount	30494	30489	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	234	03-JUN-25	Deduction Amount	300358	300333	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	235	03-JUN-25	Deduction Amount	7612	6931	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	681	
8342 - 00 - 117 - 01 - 02 - 00	676			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1009 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 5			236	03-JUN-25		72852 65951
<====Deduction Classification=====>			Deduction Amount			NET DED:- 6901
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			6896			
2801 - 80 - 001 - 00 - 44 - 01 146			2362	21-JUN-25		28444 28314
<====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 147			2363	21-JUN-25		5781364 5247473
<====Deduction Classification=====>			Deduction Amount			NET DED:- 533891
0028 - 00 - 107 - 00 - 00 - 00			16100			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			405			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			1900			
8342 - 00 - 117 - 01 - 02 - 00			470086			
2801 - 80 - 001 - 00 - 44 - 01 148			2364	21-JUN-25		1821602 1664495
<====Deduction Classification=====>			Deduction Amount			NET DED:- 157107
0028 - 00 - 107 - 00 - 00 - 00			7825			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			230			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			148182			
2801 - 80 - 001 - 00 - 44 - 01 149			2365	21-JUN-25		4213432 3859130
<====Deduction Classification=====>			Deduction Amount			NET DED:- 354302
0028 - 00 - 107 - 00 - 00 - 00			11925			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			305			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			340697			
2801 - 80 - 001 - 00 - 44 - 01 150			2366	21-JUN-25		1643086 1511339
<====Deduction Classification=====>			Deduction Amount			NET DED:- 131747
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			170			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1010 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		101807				
2801 - 80 - 001 - 00 - 44 - 01	152	2368	21-JUN-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	154	2370	21-JUN-25	1519027	1360396	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5800		NET DED:-	158631	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		113481				
2801 - 80 - 001 - 00 - 44 - 01	91	1190	16-JUN-25	16381	14569	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	1812	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1672				
2801 - 80 - 001 - 00 - 44 - 01	92	1191	16-JUN-25	26980	24061	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2919	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01	93	1192	16-JUN-25	26980	24061	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2919	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1011 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		94	1193	16-JUN-25	26980	24061
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2919	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		95	1194	16-JUN-25	165785	165780
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		96	1195	16-JUN-25	63299	57510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5789	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5554				
2801 - 80 - 001 - 00 - 44 - 01		97	1196	16-JUN-25	49318	49113
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01		98	1197	16-JUN-25	31531	31376
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01		100	1199	16-JUN-25	48292	44021
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4271	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		4266				
2801 - 80 - 001 - 00 - 44 - 01		101	1200	16-JUN-25	17334	17329
<=====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 2025-2026 and month JUNE

Page No:- 1012 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	102	1201	16-JUN-25	15957	15952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	103	1202	16-JUN-25	56298	50662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5636	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5381				
2801 - 80 - 001 - 00 - 44 - 01	105	1204	16-JUN-25	11716	11711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	210	3241	26-JUN-25	22657	22652	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	211	3242	26-JUN-25	20760	20755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	217	3466	27-JUN-25	325333	296814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28519	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		28514				
2801 - 80 - 001 - 00 - 44 - 01	223	3757	30-JUN-25	56842	56637	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	224	3758	30-JUN-25	36683	36528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	225	3759	30-JUN-25	36683	36528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1013 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	226	3760	30-JUN-25	36683	36528	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	228	3762	30-JUN-25	86110	86105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	230	3764	30-JUN-25	42658	42653	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	26	548	05-JUN-25	53882	53677	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	28	648	06-JUN-25	18094	18089	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	29	649	06-JUN-25	40064	39859	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	33	681	06-JUN-25	148046	148026	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	59	811	09-JUN-25	3792	3432	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00		360		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	108	1207	16-JUN-25	61146	61141	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	109	1208	16-JUN-25	59408	59403	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	110	1209	16-JUN-25	76630	76625	
<====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 2025-2026 and month JUNE

Page No:- 1014 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			111	1210	16-JUN-25	72206 72201
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			112	1211	16-JUN-25	1710 1561
<====Deduction Classification====>			Deduction Amount			NET DED:- 149
8342 - 00 - 117 - 01 - 02 - 00			149			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			113	1212	16-JUN-25	1710 1561
<====Deduction Classification====>			Deduction Amount			NET DED:- 149
8342 - 00 - 117 - 01 - 02 - 00			149			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			114	1213	16-JUN-25	1710 1561
<====Deduction Classification====>			Deduction Amount			NET DED:- 149
8342 - 00 - 117 - 01 - 02 - 00			149			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			115	1214	16-JUN-25	1710 1561
<====Deduction Classification====>			Deduction Amount			NET DED:- 149
8342 - 00 - 117 - 01 - 02 - 00			149			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			116	1215	16-JUN-25	2212 2002
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			119	1218	16-JUN-25	2212 2002
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			120	1219	16-JUN-25	2212 2002
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			121	1220	16-JUN-25	2212 2002
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			122	1221	16-JUN-25	2212 2002
<====Deduction Classification====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			124	1520	18-JUN-25	33482 33327
<====Deduction Classification====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1015 of 1271

Run Date:- 06 AUG 2025

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			125	1521	18-JUN-25	43673	43468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01			126	1522	18-JUN-25	26637	26507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01			127	1523	18-JUN-25	5369	5364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			129	1758	19-JUN-25	34918	34913	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			130	1759	19-JUN-25	11302	10214	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1088	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1083					
2801 - 80 - 001 - 00 - 44 - 01			131	1760	19-JUN-25	8891	8060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	831	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			826					
2801 - 80 - 001 - 00 - 44 - 01			132	1761	19-JUN-25	7728	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	733	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			728					
2801 - 80 - 001 - 00 - 44 - 01			133	1762	19-JUN-25	27535	25100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2435	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2430					
2801 - 80 - 001 - 00 - 44 - 01			134	1763	19-JUN-25	1903	1735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00			168			DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1016 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	135	1764	19-JUN-25	6635	6018	
<====Deduction Classification====> Deduction Amount				NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		612				
2801 - 80 - 001 - 00 - 44 - 01	136	1765	19-JUN-25	7742	6652	
<====Deduction Classification====> Deduction Amount				NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		735				
2801 - 80 - 001 - 00 - 44 - 01	138	1767	19-JUN-25	49266	44290	
<====Deduction Classification====> Deduction Amount				NET DED:-	4976	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4671				
2801 - 80 - 001 - 00 - 44 - 01	82	905	10-JUN-25	66044	66039	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	6	237	03-JUN-25	140146	140126	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	227	3761	30-JUN-25	2370	2145	
<====Deduction Classification====> Deduction Amount				NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00		225		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	104	1203	16-JUN-25	21191	19166	
<====Deduction Classification====> Deduction Amount				NET DED:-	2025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2020				
2801 - 80 - 001 - 00 - 44 - 01	151	2367	21-JUN-25	1552378	1410878	
<====Deduction Classification====> Deduction Amount				NET DED:-	141500	
0028 - 00 - 107 - 00 - 00 - 00		6650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		133815				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1017 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 30			650	06-JUN-25		40064 39859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 107			1206	16-JUN-25		76630 76625
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 161			2377	21-JUN-25		4218296 3843334
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 374962
0028 - 00 - 107 - 00 - 00 - 00			17500			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			490			
8011 - 00 - 107 - 00 - 00 - 00			2130			
8342 - 00 - 117 - 01 - 02 - 00			354842			
2801 - 80 - 001 - 00 - 44 - 01 32			652	06-JUN-25		40064 39859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 72			895	10-JUN-25		1260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 01 117			1216	16-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 84			907	10-JUN-25		2212 2002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
8342 - 00 - 117 - 01 - 02 - 00			210			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01 182			2421	21-JUN-25		9105959 7038542
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2067417
0028 - 00 - 107 - 00 - 00 - 00			13650			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			350			
0070 - 60 - 800 - 03 - 00 - 00			64000			
0216 - 01 - 106 - 02 - 00 - 00			2700			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			1791100			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1018 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5055				
8342 - 00 - 117 - 01 - 02 - 00		179562				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2801 - 80 - 001 - 00 - 44 - 01	106	1205	16-JUN-25	57038	57033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	169	2399	21-JUN-25	2348598	2018025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330573	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		231500				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		91008				
2801 - 80 - 001 - 00 - 44 - 01	31	651	06-JUN-25	40064	39859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	67	890	10-JUN-25	3318	2853	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		315				
2801 - 80 - 001 - 00 - 44 - 01	118	1217	16-JUN-25	2212	2002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
8342 - 00 - 117 - 01 - 02 - 00		210		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	142	1771	19-JUN-25	6030	6025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	144	2040	20-JUN-25	58524	58494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	1	217	03-JUN-25	241200	241080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	310001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1019 of 1271

Run Date:- 06 AUG 2025

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				153	2369	21-JUN-25	93000	92965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				157	2373	21-JUN-25	40500	40480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				163	2393	21-JUN-25	2319000	2318355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00				645			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				167	2397	21-JUN-25	99000	98960	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				177	2416	21-JUN-25	3988500	3986770	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1730	
0030 - 02 - 102 - 00 - 00 - 00				1730			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				179	2418	21-JUN-25	37500	37480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				184	2431	21-JUN-25	472500	472300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				185	2432	21-JUN-25	738000	737690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				310			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				209	3240	26-JUN-25	251585	251465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				47	695	06-JUN-25	25315	25310	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				145	2041	20-JUN-25	20565	20560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				194	2927	24-JUN-25	58594	58589	
<====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 2025-2026 and month JUNE

Page No:- 1020 of 1271

Run Date:- 06 AUG 2025

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				195	2928	24-JUN-25	38815	38810	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				196	2929	24-JUN-25	17878	17873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				197	2930	24-JUN-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				198	2931	24-JUN-25	8977	8972	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				199	2932	24-JUN-25	12688	12683	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				201	2934	24-JUN-25	74714	74709	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				203	2936	24-JUN-25	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				212	3361	26-JUN-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				213	3362	26-JUN-25	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				216	3465	27-JUN-25	31279	31274	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				218	3467	27-JUN-25	37773	37768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				219	3468	27-JUN-25	6769	6764	
<====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 2025-2026 and month JUNE

Page No:- 1021 of 1271

Run Date:- 06 AUG 2025

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				220	3469	27-JUN-25	20961	20956	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				99	1198	16-JUN-25	35881	35876	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				123	1356	16-JUN-25	4311		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				128	1524	18-JUN-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				137	1766	19-JUN-25	200000	199995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				140	1769	19-JUN-25	111918	111913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				141	1770	19-JUN-25	3858		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				187	2920	24-JUN-25	85205	85200	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				189	2922	24-JUN-25	48254	48249	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				191	2924	24-JUN-25	27049	27044	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				192	2925	24-JUN-25	38542	38537	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				193	2926	24-JUN-25	26480	26475	
<====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 2025-2026 and month JUNE

Page No:- 1022 of 1271

Run Date:- 06 AUG 2025

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				221	3470	27-JUN-25	17976	17971	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				222	3471	27-JUN-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				27	647	06-JUN-25	28670	28665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				34	682	06-JUN-25	126266	126261	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				35	683	06-JUN-25	43742	43737	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				36	684	06-JUN-25	18217	18212	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				37	685	06-JUN-25	47146	47141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				38	686	06-JUN-25	36638	36633	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				39	687	06-JUN-25	75000	74995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				40	688	06-JUN-25	25374	25369	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				41	689	06-JUN-25	80000	79995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				42	690	06-JUN-25	90000	89995	
<====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 2025-2026 and month JUNE

Page No:- 1023 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 06			43	691	06-JUN-25	10136 10131
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			44	692	06-JUN-25	52557 52552
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			45	693	06-JUN-25	2500
<====Deduction Classification=====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 06			46	694	06-JUN-25	12497 12492
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			48	696	06-JUN-25	12792 12787
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			49	697	06-JUN-25	11584 11579
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			50	698	06-JUN-25	11167 11162
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			51	699	06-JUN-25	100000 99995
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			52	700	06-JUN-25	6704 6699
<====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 06			53	701	06-JUN-25	1162
<====Deduction Classification=====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 06			54	702	06-JUN-25	4622
<====Deduction Classification=====>			Deduction Amount			NET DED:- 310001
2801 - 80 - 001 - 00 - 44 - 06			55	703	06-JUN-25	24598 24593
<====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 2025-2026 and month JUNE

Page No:- 1024 of 1271

Run Date:- 06 AUG 2025

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				56	704	06-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				57	705	06-JUN-25	18851	18846	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				58	706	06-JUN-25	126164	126159	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				200	2933	24-JUN-25	158498	158493	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				190	2923	24-JUN-25	8863	8858	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				229	3763	30-JUN-25	18800	18795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13				232	3766	30-JUN-25	31931	31926	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				21	288	04-JUN-25	40137	40132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				143	1772	19-JUN-25	16000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	16000	
0041 - 00 - 102 - 01 - 00 - 00				16000			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				18	285	04-JUN-25	741950	741945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				20	287	04-JUN-25	68072	68067	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				202	2935	24-JUN-25	38000	37995	
<====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 2025-2026 and month JUNE

Page No:- 1025 of 1271

Run Date:- 06 AUG 2025

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	231	3765	30-JUN-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	234	3767	30-JUN-25	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	235	3768	30-JUN-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	236	3769	30-JUN-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	237	3770	30-JUN-25	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001	
2801 - 80 - 001 - 69 - 00 - 33 <=====Deduction Classification=====>	214	3429	26-JUN-25	12500000	0	
			Deduction Amount	NET DED:-	12500000	
0801 - 01 - 800 - 01 - 00 - 00		12500000		DDO CODE:-	310001	
2801 - 80 - 797 - 75 - 00 - 71 <=====Deduction Classification=====>	215	3430	26-JUN-25	7500000	0	
			Deduction Amount	NET DED:-	7500000	
8235 - 00 - 200 - 04 - 00 - 00		7500000		DDO CODE:-	310001	
31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	51	394	16-JUN-25	26736	24650	
			Deduction Amount	NET DED:-	2086	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2081				
2801 - 80 - 001 - 00 - 46 - 01 <=====Deduction Classification=====>	9	352	16-JUN-25	13470	12186	
			Deduction Amount	NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1279				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1026 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	125	920	23-JUN-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	172	967	23-JUN-25	7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			676			
2801 - 80 - 001 - 00 - 46 - 01	19	362	16-JUN-25	14817	12955	
<====Deduction Classification====> Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1407			
2801 - 80 - 001 - 00 - 46 - 01	124	919	23-JUN-25	34918	34913	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	175	970	23-JUN-25	805	728	
<====Deduction Classification====> Deduction Amount				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00			77	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	83	496	18-JUN-25	60000	59975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	24	367	16-JUN-25	34738	31665	
<====Deduction Classification====> Deduction Amount				NET DED:-	3073	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			3068			
2801 - 80 - 001 - 00 - 46 - 01	41	384	16-JUN-25	24606	22433	
<====Deduction Classification====> Deduction Amount				NET DED:-	2173	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			2168			
2801 - 80 - 001 - 00 - 46 - 01	129	924	23-JUN-25	8823	8038	
<====Deduction Classification====> Deduction Amount				NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00			780			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1027 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	26	369	16-JUN-25	13470	12186	
<====Deduction Classification====> Deduction Amount				NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	36	379	16-JUN-25	23158	21113	
<====Deduction Classification====> Deduction Amount				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01	122	917	23-JUN-25	41080	41075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	169	964	23-JUN-25	2576	2332	
<====Deduction Classification====> Deduction Amount				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00		244		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	65	408	16-JUN-25	23158	21113	
<====Deduction Classification====> Deduction Amount				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01	123	918	23-JUN-25	49296	49291	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	171	966	23-JUN-25	7612	6931	
<====Deduction Classification====> Deduction Amount				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		676				
2801 - 80 - 001 - 00 - 46 - 01	108	903	23-JUN-25	37130	37125	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	109	904	23-JUN-25	7785	7090	
<====Deduction Classification====> Deduction Amount				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		690				
2801 - 80 - 001 - 00 - 46 - 01	110	905	23-JUN-25	17511	15856	
<====Deduction Classification====> Deduction Amount				NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1028 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1650				
2801 - 80 - 001 - 00 - 46 - 01		111	906	23-JUN-25	79000	78995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		112	907	23-JUN-25	70626	70621
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		113	908	23-JUN-25	46610	46605
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		114	909	23-JUN-25	33022	33017
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		115	910	23-JUN-25	87848	87843
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		116	911	23-JUN-25	52140	52135
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		117	912	23-JUN-25	64464	64459
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		118	913	23-JUN-25	52140	52135
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		119	914	23-JUN-25	33022	33017
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		120	915	23-JUN-25	35550	35545
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01		121	916	23-JUN-25	41080	41075
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1029 of 1271

Run Date:- 06 AUG 2025

31 Power								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>							Serial Voucher Voucher	Gross Net
							Number Number Date	Amount Amount
2801 - 80 - 001 - 00 - 46 - 01 126 921 23-JUN-25								42344 42339
<====Deduction Classification====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 127 922 23-JUN-25								68572 68567
<====Deduction Classification====> Deduction Amount								NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 128 923 23-JUN-25								1932 1750
<====Deduction Classification====> Deduction Amount								NET DED:- 182
8342 - 00 - 117 - 01 - 02 - 00 182								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 130 925 23-JUN-25								5709 5200
<====Deduction Classification====> Deduction Amount								NET DED:- 509
0030 - 02 - 102 - 00 - 00 - 00 5								DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00 504								
2801 - 80 - 001 - 00 - 46 - 01 131 926 23-JUN-25								2898 2622
<====Deduction Classification====> Deduction Amount								NET DED:- 276
8342 - 00 - 117 - 01 - 02 - 00 276								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 132 927 23-JUN-25								3381 3060
<====Deduction Classification====> Deduction Amount								NET DED:- 321
8342 - 00 - 117 - 01 - 02 - 00 321								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 133 928 23-JUN-25								2898 2622
<====Deduction Classification====> Deduction Amount								NET DED:- 276
8342 - 00 - 117 - 01 - 02 - 00 276								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 134 929 23-JUN-25								2415 2184
<====Deduction Classification====> Deduction Amount								NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00 231								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 135 930 23-JUN-25								1127 1020
<====Deduction Classification====> Deduction Amount								NET DED:- 107
8342 - 00 - 117 - 01 - 02 - 00 107								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 136 931 23-JUN-25								1127 1020
<====Deduction Classification====> Deduction Amount								NET DED:- 107
8342 - 00 - 117 - 01 - 02 - 00 107								DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 137 932 23-JUN-25								966 874
<====Deduction Classification====> Deduction Amount								NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00 92								DDO CODE:- 310407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1030 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	138	933	23-JUN-25	4508	4080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	139	934	23-JUN-25	1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	140	935	23-JUN-25	3381	3060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	141	936	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	142	937	23-JUN-25	1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	143	938	23-JUN-25	1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	144	939	23-JUN-25	1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00		169		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	145	940	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	146	941	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	147	942	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	148	943	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	149	944	23-JUN-25	966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1031 of 1271

Run Date:- 06 AUG 2025

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			150	945	23-JUN-25	3864	3496
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00				368		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			151	946	23-JUN-25	4508	4080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00				428		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			152	947	23-JUN-25	3864	3496
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00				368		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			153	948	23-JUN-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00				154		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			154	949	23-JUN-25	2254	2040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00				214		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			155	950	23-JUN-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00				154		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			156	951	23-JUN-25	3806	3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00				338		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			157	952	23-JUN-25	5536	5041
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				490			
2801 - 80 - 001 - 00 - 46 - 01			158	953	23-JUN-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00				184		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			159	954	23-JUN-25	5882	5357
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				520			
2801 - 80 - 001 - 00 - 46 - 01			160	955	23-JUN-25	5882	5357
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				520			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1032 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	161	956	23-JUN-25	3806	3468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	162	957	23-JUN-25	3806	3468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	163	958	23-JUN-25	3806	3468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00		338		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	164	959	23-JUN-25	2576	2332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00		244		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	165	960	23-JUN-25	1932	1748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	166	961	23-JUN-25	2254	2040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	167	962	23-JUN-25	2254	2040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00		214		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	168	963	23-JUN-25	35244	32008	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3236	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3081				
2801 - 80 - 001 - 00 - 46 - 01	170	965	23-JUN-25	7245	6322	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	923	
0028 - 00 - 107 - 00 - 00 - 00		225		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		693				
2801 - 80 - 001 - 00 - 46 - 01	173	968	23-JUN-25	14890	13505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1385	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1380				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1033 of 1271

Run Date:- 06 AUG 2025

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			174	969	23-JUN-25	1127	1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			107			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			176	971	23-JUN-25	13470	12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1284
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			1279				
2801 - 80 - 001 - 00 - 46 - 01			23	366	16-JUN-25	14817	12955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1862
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1407				
2801 - 80 - 001 - 00 - 46 - 01			25	368	16-JUN-25	13470	12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1284
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			1279				
2801 - 80 - 001 - 00 - 46 - 01			27	370	16-JUN-25	30396	27713
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2683
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			2678				
2801 - 80 - 001 - 00 - 46 - 01			28	371	16-JUN-25	13470	12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1284
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			1279				
2801 - 80 - 001 - 00 - 46 - 01			29	372	16-JUN-25	13046	11403
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1643
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1238				
2801 - 80 - 001 - 00 - 46 - 01			30	373	16-JUN-25	23158	21113
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2045
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			2040				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1034 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 31 <====Deduction Classification====>	374	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 32 <====Deduction Classification====>	375	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 33 <====Deduction Classification====>	376	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 34 <====Deduction Classification====>	377	16-JUN-25	Deduction Amount	17511	15856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 35 <====Deduction Classification====>	378	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 37 <====Deduction Classification====>	380	16-JUN-25	Deduction Amount	30396	27713	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2683	
8342 - 00 - 117 - 01 - 02 - 00	2678			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 38 <====Deduction Classification====>	381	16-JUN-25	Deduction Amount	13470	12186	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1284	
8342 - 00 - 117 - 01 - 02 - 00	1279			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 39 <====Deduction Classification====>	382	16-JUN-25	Deduction Amount	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1145	
8342 - 00 - 117 - 01 - 02 - 00	1140			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 40 <====Deduction Classification====>	383	16-JUN-25	Deduction Amount	12123	10978	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1145	
				DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1035 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1140				
2801 - 80 - 001 - 00 - 46 - 01		42	385	16-JUN-25	13470	12186
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1284
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01		43	386	16-JUN-25	13470	12186
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1284
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01		44	387	16-JUN-25	12123	10978
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1145
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1140				
2801 - 80 - 001 - 00 - 46 - 01		45	388	16-JUN-25	12123	10978
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1145
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1140				
2801 - 80 - 001 - 00 - 46 - 01		46	389	16-JUN-25	12123	10978
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1145
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1140				
2801 - 80 - 001 - 00 - 46 - 01		47	390	16-JUN-25	13470	12186
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1284
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01		48	391	16-JUN-25	15393	13936
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1457
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1452				
2801 - 80 - 001 - 00 - 46 - 01		49	392	16-JUN-25	17511	15856
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1655
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310407
8342 - 00 - 117 - 01 - 02 - 00		1650				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1036 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 50 <=====Deduction Classification=====>	393	16-JUN-25	Deduction Amount	11747	10283	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	1464	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	1109					
2801 - 80 - 001 - 00 - 46 - 01 66 <=====Deduction Classification=====>	409	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 67 <=====Deduction Classification=====>	410	16-JUN-25	Deduction Amount	17511	15856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 68 <=====Deduction Classification=====>	411	16-JUN-25	Deduction Amount	17511	15856	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1655	
8342 - 00 - 117 - 01 - 02 - 00	1650			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 69 <=====Deduction Classification=====>	412	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 70 <=====Deduction Classification=====>	413	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 71 <=====Deduction Classification=====>	414	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 72 <=====Deduction Classification=====>	415	16-JUN-25	Deduction Amount	23158	21113	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2045	
8342 - 00 - 117 - 01 - 02 - 00	2040			DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1037 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 73	416	16-JUN-25		14616	13224	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1392	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1387				
2801 - 80 - 001 - 00 - 46 - 01 74	417	16-JUN-25		5635	5095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		535				
2801 - 80 - 001 - 00 - 46 - 01 75	418	16-JUN-25		5635	5095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		535				
2801 - 80 - 001 - 00 - 46 - 01 76	419	16-JUN-25		23158	21113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01 77	420	16-JUN-25		23158	21113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01 78	421	16-JUN-25		23158	21113	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01 79	422	16-JUN-25		17511	15856	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1650				
2801 - 80 - 001 - 00 - 46 - 01 1	49	04-JUN-25		45860	41647	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4213	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3978				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1038 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 80 <====Deduction Classification====>	80	493	18-JUN-25	13470	12186	
Deduction Amount				NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01 81 <====Deduction Classification====>	81	494	18-JUN-25	7186989	6536917	
Deduction Amount				NET DED:-	650072	
0028 - 00 - 107 - 00 - 00 - 00		26950		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		715				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		3585				
8342 - 00 - 117 - 01 - 02 - 00		612548				
8658 - 00 - 112 - 00 - 00 - 00		2274				
2801 - 80 - 001 - 00 - 46 - 01 82 <====Deduction Classification====>	82	495	18-JUN-25	6537730	5959592	
Deduction Amount				NET DED:-	578138	
0028 - 00 - 107 - 00 - 00 - 00		25025		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		720				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		541903				
8658 - 00 - 112 - 00 - 00 - 00		7610				
2801 - 80 - 001 - 00 - 46 - 01 84 <====Deduction Classification====>	84	497	18-JUN-25	1259741	998496	
Deduction Amount				NET DED:-	261245	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		375				
2801 - 80 - 001 - 00 - 46 - 01 87 <====Deduction Classification====>	87	882	23-JUN-25	13470	12186	
Deduction Amount				NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01 88 <====Deduction Classification====>	88	883	23-JUN-25	17511	15856	
Deduction Amount				NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1039 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1650				
2801 - 80 - 001 - 00 - 46 - 01		89	884	23-JUN-25	46610	46605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		90	885	23-JUN-25	46610	46605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		91	886	23-JUN-25	64464	64459
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		92	887	23-JUN-25	45030	45025
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		93	888	23-JUN-25	49296	49291
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		94	889	23-JUN-25	41080	41075
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		95	890	23-JUN-25	66360	66355
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		96	891	23-JUN-25	46610	46605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		97	892	23-JUN-25	49296	49291
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		98	893	23-JUN-25	46610	46605
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		
2801 - 80 - 001 - 00 - 46 - 01		99	894	23-JUN-25	41080	41075
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310407		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1040 of 1271

Run Date:- 06 AUG 2025

31 Power									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01				100	895	23-JUN-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				101	896	23-JUN-25	33022	33017	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				102	897	23-JUN-25	32683	32678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				103	898	23-JUN-25	34918	34913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				104	899	23-JUN-25	61146	61141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				105	900	23-JUN-25	61146	61141	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				106	901	23-JUN-25	46610	46605	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				107	902	23-JUN-25	41080	41075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				86	498	18-JUN-25	-19400000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				2	345	16-JUN-25	5545	5540	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				3	346	16-JUN-25	70500	70495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01				4	347	16-JUN-25	1557		
<====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 2025-2026 and month JUNE

Page No:- 1041 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>	5	348	16-JUN-25	2686		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 6 <=====Deduction Classification=====>	6	349	16-JUN-25	10674	9666	
			Deduction Amount	NET DED:-	1008	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1003			
2801 - 80 - 001 - 00 - 46 - 01 7 <=====Deduction Classification=====>	7	350	16-JUN-25	13470	12186	
			Deduction Amount	NET DED:-	1284	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1279			
2801 - 80 - 001 - 00 - 46 - 01 8 <=====Deduction Classification=====>	8	351	16-JUN-25	11789	10673	
			Deduction Amount	NET DED:-	1116	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1111			
2801 - 80 - 001 - 00 - 46 - 01 10 <=====Deduction Classification=====>	10	353	16-JUN-25	14817	12955	
			Deduction Amount	NET DED:-	1862	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1407			
2801 - 80 - 001 - 00 - 46 - 01 11 <=====Deduction Classification=====>	11	354	16-JUN-25	30396	27713	
			Deduction Amount	NET DED:-	2683	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2678			
2801 - 80 - 001 - 00 - 46 - 01 12 <=====Deduction Classification=====>	12	355	16-JUN-25	14817	12955	
			Deduction Amount	NET DED:-	1862	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1407			
2801 - 80 - 001 - 00 - 46 - 01 13 <=====Deduction Classification=====>	13	356	16-JUN-25	14817	12955	
			Deduction Amount	NET DED:-	1862	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1407			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1042 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	14	357	16-JUN-25	13470	12186	
<====Deduction Classification====>				NET DED:-	1284	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	15	358	16-JUN-25	13470	12186	
<====Deduction Classification====>				NET DED:-	1284	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	16	359	16-JUN-25	13470	12186	
<====Deduction Classification====>				NET DED:-	1284	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	17	360	16-JUN-25	13470	12186	
<====Deduction Classification====>				NET DED:-	1284	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	18	361	16-JUN-25	23158	21113	
<====Deduction Classification====>				NET DED:-	2045	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2040				
2801 - 80 - 001 - 00 - 46 - 01	20	363	16-JUN-25	13470	12186	
<====Deduction Classification====>				NET DED:-	1284	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1279				
2801 - 80 - 001 - 00 - 46 - 01	21	364	16-JUN-25	30396	27713	
<====Deduction Classification====>				NET DED:-	2683	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2678				
2801 - 80 - 001 - 00 - 46 - 01	22	365	16-JUN-25	30396	27713	
<====Deduction Classification====>				NET DED:-	2683	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2678				
2801 - 80 - 001 - 00 - 46 - 06	57	400	16-JUN-25	30000	29995	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1043 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 06 59 <====Deduction Classification====>	402	16-JUN-25	Deduction Amount	28217	28212	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 60 <====Deduction Classification====>	403	16-JUN-25	Deduction Amount	9502	9497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 61 <====Deduction Classification====>	404	16-JUN-25	Deduction Amount	8749	8744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 63 <====Deduction Classification====>	406	16-JUN-25	Deduction Amount	47194	47189	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 64 <====Deduction Classification====>	407	16-JUN-25	Deduction Amount	66529	66524	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 62 <====Deduction Classification====>	405	16-JUN-25	Deduction Amount	20368	20363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 52 <====Deduction Classification====>	395	16-JUN-25	Deduction Amount	1164		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 58 <====Deduction Classification====>	401	16-JUN-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 53 <====Deduction Classification====>	396	16-JUN-25	Deduction Amount	15070	15065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 54 <====Deduction Classification====>	397	16-JUN-25	Deduction Amount	5463	5458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 55 <====Deduction Classification====>	398	16-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 56 <====Deduction Classification====>	399	16-JUN-25	Deduction Amount	25920	25915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1044 of 1271

Run Date:- 06 AUG 2025

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 07		85	498	18-JUN-25	19400000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310407
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01		8	816	25-JUN-25	63434	63429
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01		9	915	27-JUN-25	30396	27713
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2683
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
8342 - 00 - 117 - 01 - 02 - 00		2678				
2801 - 80 - 001 - 00 - 47 - 01		7	815	25-JUN-25	15197092	13656868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1540224
0028 - 00 - 107 - 00 - 00 - 00		55050			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00		1515				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		353500				
8011 - 00 - 107 - 00 - 00 - 00		8685				
8342 - 00 - 117 - 01 - 02 - 00		1109101				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 01		1	192	13-JUN-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06		10	921	27-JUN-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06		6	562	24-JUN-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310103

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1045 of 1271

Run Date:- 06 AUG 2025

31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 06 3<====Deduction Classification====>		217	17-JUN-25		100000	99995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 06 2<====Deduction Classification====>		193	13-JUN-25		0	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13 5<====Deduction Classification====>		445	20-JUN-25		8000	0
		Deduction	Amount		NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 13 4<====Deduction Classification====>		444	20-JUN-25		8000	0
		Deduction	Amount		NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			8000		DDO CODE:-	310103
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01 1<====Deduction Classification====>		80	03-JUN-25		15570	14195
		Deduction	Amount		NET DED:-	1375
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			1370			
2801 - 80 - 001 - 00 - 48 - 01 23<====Deduction Classification====>		954	18-JUN-25		3317	3020
		Deduction	Amount		NET DED:-	297
8342 - 00 - 117 - 01 - 02 - 00			297		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 5<====Deduction Classification====>		936	18-JUN-25		4508	3876
		Deduction	Amount		NET DED:-	632
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			432			
2801 - 80 - 001 - 00 - 48 - 01 6<====Deduction Classification====>		937	18-JUN-25		3220	2916
		Deduction	Amount		NET DED:-	304
8342 - 00 - 117 - 01 - 02 - 00			304		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 7<====Deduction Classification====>		938	18-JUN-25		39888	36119
		Deduction	Amount		NET DED:-	3769
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			3764			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1046 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>	8	939	18-JUN-25	21915	19803	
Deduction Amount				NET DED:-	2112	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1957				
2801 - 80 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>	9	940	18-JUN-25	6020	5461	
Deduction Amount				NET DED:-	559	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		554				
2801 - 80 - 001 - 00 - 48 - 01 10 <====Deduction Classification====>	10	941	18-JUN-25	18218	16486	
Deduction Amount				NET DED:-	1732	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		1727				
2801 - 80 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>	11	942	18-JUN-25	3317	3020	
Deduction Amount				NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00		297		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 12 <====Deduction Classification====>	12	943	18-JUN-25	8959	8105	
Deduction Amount				NET DED:-	854	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		849				
2801 - 80 - 001 - 00 - 48 - 01 13 <====Deduction Classification====>	13	944	18-JUN-25	3318	2853	
Deduction Amount				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		315				
2801 - 80 - 001 - 00 - 48 - 01 14 <====Deduction Classification====>	14	945	18-JUN-25	9528	8532	
Deduction Amount				NET DED:-	996	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		891				
2801 - 80 - 001 - 00 - 48 - 01 15 <====Deduction Classification====>	15	946	18-JUN-25	9364	8384	
Deduction Amount				NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		875				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1047 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 16 <====Deduction Classification====>	16	947	18-JUN-25	3318	2853	
Deduction Amount				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		315				
2801 - 80 - 001 - 00 - 48 - 01 17 <====Deduction Classification====>	17	948	18-JUN-25	5056	4571	
Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		480				
2801 - 80 - 001 - 00 - 48 - 01 18 <====Deduction Classification====>	18	949	18-JUN-25	12456	11347	
Deduction Amount				NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		1104				
2801 - 80 - 001 - 00 - 48 - 01 19 <====Deduction Classification====>	19	950	18-JUN-25	9688	8823	
Deduction Amount				NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		860				
2801 - 80 - 001 - 00 - 48 - 01 20 <====Deduction Classification====>	20	951	18-JUN-25	5502	4988	
Deduction Amount				NET DED:-	514	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		509				
2801 - 80 - 001 - 00 - 48 - 01 21 <====Deduction Classification====>	21	952	18-JUN-25	5502	4988	
Deduction Amount				NET DED:-	514	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		509				
2801 - 80 - 001 - 00 - 48 - 01 22 <====Deduction Classification====>	22	953	18-JUN-25	9691	8679	
Deduction Amount				NET DED:-	1012	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		907				
2801 - 80 - 001 - 00 - 48 - 01 24 <====Deduction Classification====>	24	955	18-JUN-25	5529	5017	
Deduction Amount				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00		507				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1048 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 25 <=====Deduction Classification=====>	956	18-JUN-25	Deduction Amount	4326	3922	
8342 - 00 - 117 - 01 - 02 - 00	404			NET DED:-	404	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 26 <=====Deduction Classification=====>	957	18-JUN-25	Deduction Amount	4423	4021	
8342 - 00 - 117 - 01 - 02 - 00	402			NET DED:-	402	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 28 <=====Deduction Classification=====>	959	18-JUN-25	Deduction Amount	6020	5461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	559	
8342 - 00 - 117 - 01 - 02 - 00	554			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 29 <=====Deduction Classification=====>	960	18-JUN-25	Deduction Amount	5502	4988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	514	
8342 - 00 - 117 - 01 - 02 - 00	509			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 30 <=====Deduction Classification=====>	961	18-JUN-25	Deduction Amount	5502	4988	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	514	
8342 - 00 - 117 - 01 - 02 - 00	509			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 31 <=====Deduction Classification=====>	962	18-JUN-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00	244			NET DED:-	244	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 32 <=====Deduction Classification=====>	963	18-JUN-25	Deduction Amount	9688	9683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 33 <=====Deduction Classification=====>	964	18-JUN-25	Deduction Amount	26029	23557	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2472	
8342 - 00 - 117 - 01 - 02 - 00	2467			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 34 <=====Deduction Classification=====>	965	18-JUN-25	Deduction Amount	2978	2702	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 35 <=====Deduction Classification=====>	966	18-JUN-25	Deduction Amount	2978	2702	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	310306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1049 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 48 - 01 36			968	18-JUN-25		1385262 1233910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151352
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			102312			
2801 - 80 - 001 - 00 - 48 - 01 37			969	18-JUN-25		2336348 2124368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 211980
0028 - 00 - 107 - 00 - 00 - 00			9325			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			265			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1320			
8342 - 00 - 117 - 01 - 02 - 00			199820			
8658 - 00 - 112 - 00 - 00 - 00			100			
2801 - 80 - 001 - 00 - 48 - 01 38			970	18-JUN-25		2740871 2425175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315696
0028 - 00 - 107 - 00 - 00 - 00			8500			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			1095			
8342 - 00 - 117 - 01 - 02 - 00			201886			
2801 - 80 - 001 - 00 - 48 - 01 40			972	18-JUN-25		6266582 5629859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 636723
0028 - 00 - 107 - 00 - 00 - 00			20750			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			550			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			168000			
8011 - 00 - 107 - 00 - 00 - 00			2925			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1050 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		428698				
8658 - 00 - 112 - 00 - 00 - 00		10800				
2801 - 80 - 001 - 00 - 48 - 01		41	973	18-JUN-25	34751	34596
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01		42	974	18-JUN-25	34751	34596
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01		43	975	18-JUN-25	34751	34596
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01		27	958	18-JUN-25	4423	4021
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 402		
8342 - 00 - 117 - 01 - 02 - 00		402		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 01		3	934	18-JUN-25	5796	5245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 551		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310306		
8342 - 00 - 117 - 01 - 02 - 00		546				
2801 - 80 - 001 - 00 - 48 - 01		39	971	18-JUN-25	4388666	3912526
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 476140		
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		2030				
8342 - 00 - 117 - 01 - 02 - 00		289465				
8658 - 00 - 123 - 00 - 00 - 00		30				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1051 of 1271

Run Date:- 06 AUG 2025

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 4		935	18-JUN-25		12231	11084
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1147
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			1142			
2801 - 80 - 001 - 00 - 48 - 01 2		81	03-JUN-25		16813	15288
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1525
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			1520			
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 49 - 00 - 01 16		857	26-JUN-25		10674	9666
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1008
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			1003			
2801 - 80 - 001 - 49 - 00 - 01 38		879	26-JUN-25		11860	10729
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			1126			
2801 - 80 - 001 - 49 - 00 - 01 37		878	26-JUN-25		11860	10729
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			1126			
2801 - 80 - 001 - 49 - 00 - 01 36		877	26-JUN-25		20390	18589
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1801
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			1796			
2801 - 80 - 001 - 49 - 00 - 01 35		876	26-JUN-25		11860	10729
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00			1126			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1052 of 1271

Run Date:- 06 AUG 2025

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01 40	881	26-JUN-25		11860	10729	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1126				
2801 - 80 - 001 - 49 - 00 - 01 17	858	26-JUN-25		11860	10729	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1126				
2801 - 80 - 001 - 49 - 00 - 01 22	863	26-JUN-25		10250	9272	
<====Deduction Classification====>			Deduction Amount	NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		973				
2801 - 80 - 001 - 49 - 00 - 01 19	860	26-JUN-25		34144	31130	
<====Deduction Classification====>			Deduction Amount	NET DED:-	3014	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		3009				
2801 - 80 - 001 - 49 - 00 - 01 6	646	24-JUN-25		54476	54271	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01 7	647	24-JUN-25		7584433	6808130	
<====Deduction Classification====>			Deduction Amount	NET DED:-	776303	
0028 - 00 - 107 - 00 - 00 - 00		26600		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		715				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		201600				
8011 - 00 - 107 - 00 - 00 - 00		3815				
8342 - 00 - 117 - 01 - 02 - 00		538073				
2801 - 80 - 001 - 49 - 00 - 01 8	648	24-JUN-25		3491497	3110713	
<====Deduction Classification====>			Deduction Amount	NET DED:-	380784	
0028 - 00 - 107 - 00 - 00 - 00		11550		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		100				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1053 of 1271

Run Date:- 06 AUG 2025

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		1640				
8342 - 00 - 117 - 01 - 02 - 00		237689				
2801 - 80 - 001 - 49 - 00 - 01 9		649	24-JUN-25	4698111	4211629	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	486482	
0028 - 00 - 107 - 00 - 00 - 00		17750		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		2415				
8342 - 00 - 117 - 01 - 02 - 00		384842				
2801 - 80 - 001 - 49 - 00 - 01 10		851	26-JUN-25	23720	21063	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2657	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	311310	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2252				
2801 - 80 - 001 - 49 - 00 - 01 11		852	26-JUN-25	22939	20910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2029	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		2024				
2801 - 80 - 001 - 49 - 00 - 01 12		853	26-JUN-25	11860	10729	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1131	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1126				
2801 - 80 - 001 - 49 - 00 - 01 13		854	26-JUN-25	20390	18589	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1801	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		1796				
2801 - 80 - 001 - 49 - 00 - 01 14		855	26-JUN-25	10250	9272	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	978	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00		973				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1054 of 1271

Run Date:- 06 AUG 2025

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01 15 <====Deduction Classification====>	856	26-JUN-25	Deduction Amount	10250	9272	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	978	
8342 - 00 - 117 - 01 - 02 - 00	973			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 39 <====Deduction Classification====>	880	26-JUN-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 18 <====Deduction Classification====>	859	26-JUN-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 20 <====Deduction Classification====>	861	26-JUN-25	Deduction Amount	26434	24095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2339	
8342 - 00 - 117 - 01 - 02 - 00	2334			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 21 <====Deduction Classification====>	862	26-JUN-25	Deduction Amount	17622	16065	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1557	
8342 - 00 - 117 - 01 - 02 - 00	1552			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 23 <====Deduction Classification====>	864	26-JUN-25	Deduction Amount	31359	28548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2811	
8342 - 00 - 117 - 01 - 02 - 00	2806			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 24 <====Deduction Classification====>	865	26-JUN-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 25 <====Deduction Classification====>	866	26-JUN-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 26 <====Deduction Classification====>	867	26-JUN-25	Deduction Amount	21665	19752	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1913	
				DDO CODE:-	311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1055 of 1271

Run Date:- 06 AUG 2025

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1908		
2801 - 80 - 001 - 49 - 00 - 01 27				868	26-JUN-25	20390
<=====Deduction Classification=====>				Deduction Amount	18589	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1801	
8342 - 00 - 117 - 01 - 02 - 00				1796	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 28				869	26-JUN-25	30586
<=====Deduction Classification=====>				Deduction Amount	27880	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 2706	
8342 - 00 - 117 - 01 - 02 - 00				2701	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 29				870	26-JUN-25	11860
<=====Deduction Classification=====>				Deduction Amount	10729	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1131	
8342 - 00 - 117 - 01 - 02 - 00				1126	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 30				871	26-JUN-25	17842
<=====Deduction Classification=====>				Deduction Amount	16262	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1580	
8342 - 00 - 117 - 01 - 02 - 00				1575	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 31				872	26-JUN-25	11860
<=====Deduction Classification=====>				Deduction Amount	10729	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1131	
8342 - 00 - 117 - 01 - 02 - 00				1126	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 32				873	26-JUN-25	11860
<=====Deduction Classification=====>				Deduction Amount	10729	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 1131	
8342 - 00 - 117 - 01 - 02 - 00				1126	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 33				874	26-JUN-25	22939
<=====Deduction Classification=====>				Deduction Amount	20910	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 2029	
8342 - 00 - 117 - 01 - 02 - 00				2024	DDO CODE:- 311310	
2801 - 80 - 001 - 49 - 00 - 01 34				875	26-JUN-25	1423
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 311310	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1056 of 1271

Run Date:- 06 AUG 2025

31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 06 4<=====Deduction Classification=====>		250	17-JUN-25		40381	40376
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 5<=====Deduction Classification=====>		645	24-JUN-25		79181	79176
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 3<=====Deduction Classification=====>		249	17-JUN-25		70000	69995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 2<=====Deduction Classification=====>		15	03-JUN-25		21447	21442
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 06 1<=====Deduction Classification=====>		14	03-JUN-25		100000	99995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311310
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 50 - 00 - 01 2<=====Deduction Classification=====>		465	18-JUN-25		7440131	6621628
		Deduction	Amount		NET DED:-	818503
0028 - 00 - 107 - 00 - 00 - 00			25625		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00			695			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			247500			
8011 - 00 - 107 - 00 - 00 - 00			3370			
8342 - 00 - 117 - 01 - 02 - 00			536313			
2801 - 80 - 001 - 50 - 00 - 06 3<=====Deduction Classification=====>		512	20-JUN-25		12859	12854
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06 1<=====Deduction Classification=====>		395	17-JUN-25		100000	99995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1057 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01 35	1874	19-JUN-25		146124	143919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2058 - 00 - 103 - 60 - 00 - 01 37	1876	19-JUN-25		12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 8	920	10-JUN-25		124662	124657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 11	923	10-JUN-25		86110	86105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 9	921	10-JUN-25		58776	58771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 33	945	10-JUN-25		46610	46605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 32	944	10-JUN-25		86110	86105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 31	943	10-JUN-25		46610	46605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 30	942	10-JUN-25		50876	50871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 29	941	10-JUN-25		70152	70147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 28	940	10-JUN-25		48032	48027	
<=====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 2025-2026 and month JUNE

Page No:- 1058 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 27 <====Deduction Classification====>	939	10-JUN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 26 <====Deduction Classification====>	938	10-JUN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 25 <====Deduction Classification====>	937	10-JUN-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 24 <====Deduction Classification====>	936	10-JUN-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 23 <====Deduction Classification====>	935	10-JUN-25	Deduction Amount	59092	59087	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 22 <====Deduction Classification====>	934	10-JUN-25	Deduction Amount	86110	86105	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 38 <====Deduction Classification====>	1877	19-JUN-25	Deduction Amount	256389	244064	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	12325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2058 - 00 - 103 - 60 - 00 - 01 39 <====Deduction Classification====>	1878	19-JUN-25	Deduction Amount	154622	128652	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	25970	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	200					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1059 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2058 - 00 - 103 - 60 - 00 - 01			42	1881	19-JUN-25	7933911
<====Deduction Classification====>			Deduction Amount			6188858
0028 - 00 - 107 - 00 - 00 - 00			21150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			555			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			1950			
8009 - 01 - 101 - 00 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			1419500			
8011 - 00 - 107 - 00 - 00 - 00			3740			
8342 - 00 - 117 - 01 - 02 - 00			272158			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2058 - 00 - 103 - 60 - 00 - 01			5	917	10-JUN-25	50876
<====Deduction Classification====>			Deduction Amount			50871
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			6	918	10-JUN-25	72206
<====Deduction Classification====>			Deduction Amount			72201
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			7	919	10-JUN-25	49454
<====Deduction Classification====>			Deduction Amount			49449
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			10	922	10-JUN-25	72206
<====Deduction Classification====>			Deduction Amount			72201
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			12	924	10-JUN-25	70152
<====Deduction Classification====>			Deduction Amount			70147
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			13	925	10-JUN-25	70152
<====Deduction Classification====>			Deduction Amount			70147
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
2058 - 00 - 103 - 60 - 00 - 01			14	926	10-JUN-25	5219
<====Deduction Classification====>			Deduction Amount			4719
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			495			DDO CODE:-

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1060 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 15 <====Deduction Classification====>	15	927	10-JUN-25	86110	86105	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 16 <====Deduction Classification====>	16	928	10-JUN-25	70152	70147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 17 <====Deduction Classification====>	17	929	10-JUN-25	21144	19127	
			Deduction Amount	NET DED:-	2017	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
8342 - 00 - 117 - 01 - 02 - 00		2012				
2058 - 00 - 103 - 60 - 00 - 01 18 <====Deduction Classification====>	18	930	10-JUN-25	50876	50871	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 19 <====Deduction Classification====>	19	931	10-JUN-25	50876	50871	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 20 <====Deduction Classification====>	20	932	10-JUN-25	70152	70147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 21 <====Deduction Classification====>	21	933	10-JUN-25	70152	70147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 36 <====Deduction Classification====>	36	1875	19-JUN-25	3890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 40 <====Deduction Classification====>	40	1879	19-JUN-25	135648	135033	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2058 - 00 - 103 - 60 - 00 - 02 41 <====Deduction Classification====>	41	1880	19-JUN-25	83625	83585	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 43 <====Deduction Classification====>	43	1882	19-JUN-25	611000	610720	
			Deduction Amount	NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	320001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1061 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 02	44	1883	19-JUN-25	49200	49175	
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	45	1884	19-JUN-25	37756	37736	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06	49	3183	25-JUN-25	122726	122721	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06	4	536	05-JUN-25	100000	99995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 06	34	946	10-JUN-25	112288	112248	
<====Deduction Classification====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24	3	205	03-JUN-25	93144	93074	
<====Deduction Classification====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	46	2176	20-JUN-25	6207	6202	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	48	2178	20-JUN-25	35150	35145	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	1	61	02-JUN-25	165178	162373	
<====Deduction Classification====>				Deduction Amount	NET DED:-	2805
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00			2800			
2058 - 00 - 103 - 60 - 00 - 29	2	62	02-JUN-25	55519	54573	
<====Deduction Classification====>				Deduction Amount	NET DED:-	946
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00			941			
2058 - 00 - 103 - 60 - 00 - 29	47	2177	20-JUN-25	17784	17779	
<====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 2025-2026 and month JUNE

Page No:- 1062 of 1271

Run Date:- 06 AUG 2025

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 49 50 <=====Deduction Classification=====>	3185	25-JUN-25	0	NET DED:- DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 68 <=====Deduction Classification=====>	3348	26-JUN-25	-25541	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 71 <=====Deduction Classification=====>	3349	26-JUN-25	-76140	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 72 <=====Deduction Classification=====>	3350	26-JUN-25	-281772	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 75 <=====Deduction Classification=====>	3351	26-JUN-25	-1173304	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 76 <=====Deduction Classification=====>	3352	26-JUN-25	-8800	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 79 <=====Deduction Classification=====>	3353	26-JUN-25	-30500	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 80 <=====Deduction Classification=====>	3354	26-JUN-25	-30500	NET DED:- DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 30 <=====Deduction Classification=====>	1404	17-JUN-25	422631	NET DED:- DDO CODE:-	420156 2475 330001	
0028 - 00 - 107 - 00 - 00 - 00	950					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1063 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 31 <=====Deduction Classification=====>	1405	17-JUN-25	Deduction Amount	20000	19990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 33 <=====Deduction Classification=====>	1407	17-JUN-25	Deduction Amount	4987945	4536003	
0028 - 00 - 107 - 00 - 00 - 00	22050			NET DED:-	451942	
0030 - 02 - 102 - 00 - 00 - 00	685			DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2555					
8342 - 00 - 117 - 01 - 02 - 00	426052					
2215 - 01 - 001 - 34 - 44 - 01 42 <=====Deduction Classification=====>	1547	18-JUN-25	Deduction Amount	100494	42459	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	58035	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8009 - 01 - 101 - 00 - 00 - 00	57800					
8011 - 00 - 107 - 00 - 00 - 00	30					
2215 - 01 - 001 - 34 - 44 - 01 43 <=====Deduction Classification=====>	1910	19-JUN-25	Deduction Amount	8785646	7981969	
0028 - 00 - 107 - 00 - 00 - 00	32300			NET DED:-	803677	
0030 - 02 - 102 - 00 - 00 - 00	930			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	3910					
8342 - 00 - 117 - 01 - 02 - 00	760687					
2215 - 01 - 001 - 34 - 44 - 01 50 <=====Deduction Classification=====>	3338	26-JUN-25	Deduction Amount	101551	92305	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9246	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8981					
2215 - 01 - 001 - 34 - 44 - 01 87 <=====Deduction Classification=====>	3706	30-JUN-25	Deduction Amount	37368	37363	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1064 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 5 <=====Deduction Classification=====>	741	07-JUN-25	Deduction Amount	178308	178303	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 6 <=====Deduction Classification=====>	742	07-JUN-25	Deduction Amount	28037	25552	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2485	
8342 - 00 - 117 - 01 - 02 - 00	2480			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 7 <=====Deduction Classification=====>	743	07-JUN-25	Deduction Amount	321831	297542	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	24289	
8342 - 00 - 117 - 01 - 02 - 00	24284			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 15 <=====Deduction Classification=====>	751	07-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 16 <=====Deduction Classification=====>	752	07-JUN-25	Deduction Amount	13046	11403	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1643	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	1238					
2215 - 01 - 001 - 34 - 44 - 01 17 <=====Deduction Classification=====>	753	07-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 18 <=====Deduction Classification=====>	754	07-JUN-25	Deduction Amount	11860	10729	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1131	
8342 - 00 - 117 - 01 - 02 - 00	1126			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 19 <=====Deduction Classification=====>	755	07-JUN-25	Deduction Amount	27278	24688	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2590	
8342 - 00 - 117 - 01 - 02 - 00	2585			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 20 <=====Deduction Classification=====>	756	07-JUN-25	Deduction Amount	10674	9666	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1008	
				DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1065 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1003				
2215 - 01 - 001 - 34 - 44 - 01		21	757	07-JUN-25	20390	18589
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1801		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
8342 - 00 - 117 - 01 - 02 - 00		1796				
2215 - 01 - 001 - 34 - 44 - 01		41	1546	18-JUN-25	3459607	2425662
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1033945		
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		21500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1004000				
8011 - 00 - 107 - 00 - 00 - 00		1800				
2215 - 01 - 001 - 34 - 44 - 01		66	3347	26-JUN-25	-76280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		13	749	07-JUN-25	26053	23741
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2312		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 330001		
8342 - 00 - 117 - 01 - 02 - 00		2307				
2215 - 01 - 001 - 34 - 44 - 01		52	3340	26-JUN-25	-1165860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		54	3341	26-JUN-25	-758764	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		57	3342	26-JUN-25	-436820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		59	3343	26-JUN-25	-76280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 330001		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1066 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 60 <====Deduction Classification====>		60	3344	26-JUN-25	-1165860 NET DED:- DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 62 <====Deduction Classification====>		62	3345	26-JUN-25	-758764 NET DED:- DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 64 <====Deduction Classification====>		64	3346	26-JUN-25	-381352 NET DED:- DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 28 <====Deduction Classification====>		28	1402	17-JUN-25	19500 NET DED:- DDO CODE:-	19490 10 330001
0030 - 02 - 102 - 00 - 00 - 00				10		
2215 - 01 - 001 - 34 - 44 - 02 51 <====Deduction Classification====>		51	3339	26-JUN-25	20100 NET DED:- DDO CODE:-	20090 10 330001
0030 - 02 - 102 - 00 - 00 - 00				10		
2215 - 01 - 001 - 34 - 44 - 02 49 <====Deduction Classification====>		49	3337	26-JUN-25	29700 NET DED:- DDO CODE:-	29685 15 330001
0030 - 02 - 102 - 00 - 00 - 00				15		
2215 - 01 - 001 - 34 - 44 - 02 48 <====Deduction Classification====>		48	3336	26-JUN-25	113268 NET DED:- DDO CODE:-	113208 60 330001
0030 - 02 - 102 - 00 - 00 - 00				60		
2215 - 01 - 001 - 34 - 44 - 02 34 <====Deduction Classification====>		34	1408	17-JUN-25	646500 NET DED:- DDO CODE:-	646185 315 330001
0030 - 02 - 102 - 00 - 00 - 00				315		
2215 - 01 - 001 - 34 - 44 - 02 32 <====Deduction Classification====>		32	1406	17-JUN-25	175975 NET DED:- DDO CODE:-	175890 85 330001
0030 - 02 - 102 - 00 - 00 - 00				85		
2215 - 01 - 001 - 34 - 44 - 02 29 <====Deduction Classification====>		29	1403	17-JUN-25	42000 NET DED:- DDO CODE:-	41980 20 330001
0030 - 02 - 102 - 00 - 00 - 00				20		
2215 - 01 - 001 - 34 - 44 - 06 36 <====Deduction Classification====>		36	1541	18-JUN-25	24651 NET DED:- DDO CODE:-	24646 5 330001
0030 - 02 - 102 - 00 - 00 - 00				5		
2215 - 01 - 001 - 34 - 44 - 06 14 <====Deduction Classification====>		14	750	07-JUN-25	90949 NET DED:- DDO CODE:-	90944 5 330001
0030 - 02 - 102 - 00 - 00 - 00				5		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1067 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06	12	748	07-JUN-25	7119	7114	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	85	3692	30-JUN-25	12795	12790	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	83	3690	30-JUN-25	7965	7960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	44	1911	19-JUN-25	234244	234239	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	40	1545	18-JUN-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	38	1543	18-JUN-25	26741	26736	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	37	1542	18-JUN-25	19536	19531	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	35	1540	18-JUN-25	929		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	24	1095	13-JUN-25	81683	81678	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	56	3342	26-JUN-25	436820		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	70	3349	26-JUN-25	76140		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07	55	3341	26-JUN-25	758764		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1068 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 07 73 <=====Deduction Classification=====>	3350	26-JUN-25	Deduction Amount	281772	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 74 <=====Deduction Classification=====>	3351	26-JUN-25	Deduction Amount	1173304	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 77 <=====Deduction Classification=====>	3352	26-JUN-25	Deduction Amount	8800	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 81 <=====Deduction Classification=====>	3354	26-JUN-25	Deduction Amount	30500	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 69 <=====Deduction Classification=====>	3348	26-JUN-25	Deduction Amount	25541	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 67 <=====Deduction Classification=====>	3347	26-JUN-25	Deduction Amount	76280	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 63 <=====Deduction Classification=====>	3345	26-JUN-25	Deduction Amount	758764	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 58 <=====Deduction Classification=====>	3343	26-JUN-25	Deduction Amount	76280	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 53 <=====Deduction Classification=====>	3340	26-JUN-25	Deduction Amount	1165860	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 61 <=====Deduction Classification=====>	3344	26-JUN-25	Deduction Amount	1165860	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 65 <=====Deduction Classification=====>	3346	26-JUN-25	Deduction Amount	381352	NET DED:- DDO CODE:-	
					330001	
2215 - 01 - 001 - 34 - 44 - 07 78 <=====Deduction Classification=====>	3353	26-JUN-25	Deduction Amount	30500	NET DED:- DDO CODE:-	
					330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1069 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13 86 <====Deduction Classification====>	3693	30-JUN-25	Deduction Amount	5800	5795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 39 <====Deduction Classification====>	1544	18-JUN-25	Deduction Amount	22154	22149	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 22 <====Deduction Classification====>	758	07-JUN-25	Deduction Amount	27240	27235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 84 <====Deduction Classification====>	3691	30-JUN-25	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 1 <====Deduction Classification====>	91	02-JUN-25	Deduction Amount	40000	0	
0041 - 00 - 102 - 01 - 00 - 00	40000			NET DED:-	40000	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 2 <====Deduction Classification====>	92	02-JUN-25	Deduction Amount	40000	0	
0041 - 00 - 102 - 01 - 00 - 00	40000			NET DED:-	40000	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 10 <====Deduction Classification====>	746	07-JUN-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 11 <====Deduction Classification====>	747	07-JUN-25	Deduction Amount	103008	102923	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 9 <====Deduction Classification====>	745	07-JUN-25	Deduction Amount	5340	5335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24 8 <====Deduction Classification====>	744	07-JUN-25	Deduction Amount	103008	102923	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 3 <====Deduction Classification====>	206	03-JUN-25	Deduction Amount	96000	95995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 4 <====Deduction Classification====>	207	03-JUN-25	Deduction Amount	96000	95995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1070 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01 4	313	16-JUN-25		17300	17295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 5	484	18-JUN-25		1630435	1449752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180683	
0028 - 00 - 107 - 00 - 00 - 00	6150			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	122908					
2215 - 01 - 001 - 34 - 53 - 01 6	485	18-JUN-25		14817	12955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1407					
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 20	860	26-JUN-25		1300746	1152197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148549	
0028 - 00 - 107 - 00 - 00 - 00	5050			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	100569					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1071 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02 22 <====Deduction Classification====>	22	862	26-JUN-25	168950	168865	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 24 <====Deduction Classification====>	24	864	26-JUN-25	316500	316330	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 23 <====Deduction Classification====>	23	863	26-JUN-25	50900	50875	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 21 <====Deduction Classification====>	21	861	26-JUN-25	162000	161955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 19 <====Deduction Classification====>	19	859	26-JUN-25	8264	8259	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 18 <====Deduction Classification====>	18	858	26-JUN-25	4143		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 11 <====Deduction Classification====>	11	541	23-JUN-25	4225		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06 8 <====Deduction Classification====>	8	393	19-JUN-25	1749		
			Deduction Amount	NET DED:-		
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07 3 <====Deduction Classification====>	3	33	03-JUN-25	11210	10147	
			Deduction Amount	NET DED:-	1063	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
8342 - 00 - 117 - 01 - 02 - 00		1058				
2215 - 01 - 001 - 34 - 54 - 07 2 <====Deduction Classification====>	2	32	03-JUN-25	12527	11330	
			Deduction Amount	NET DED:-	1197	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
8342 - 00 - 117 - 01 - 02 - 00		1192				
2215 - 01 - 001 - 34 - 54 - 13 9 <====Deduction Classification====>	9	394	19-JUN-25	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1072 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13		10	395	19-JUN-25	6900	6895
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		7	392	19-JUN-25	2400	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		6	391	19-JUN-25	16029	16024
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		12	542	23-JUN-25	1584	0
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	1584
0801 - 01 - 800 - 01 - 00 - 00				1584	DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		5	390	19-JUN-25	16029	16024
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01		33	1608	25-JUN-25	-4462159	
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 01		13	825	17-JUN-25	14817	12955
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	1862
0028 - 00 - 107 - 00 - 00 - 00				450	DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1407		
2215 - 01 - 001 - 34 - 56 - 01		14	826	17-JUN-25	14817	12955
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	1862
0028 - 00 - 107 - 00 - 00 - 00				450	DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				1407		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1073 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 15 <====Deduction Classification====>	15	827	17-JUN-25	30396	27713	
Deduction Amount				NET DED:-	2683	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00		2678				
2215 - 01 - 001 - 34 - 56 - 01 16 <====Deduction Classification====>	16	828	17-JUN-25	14817	12955	
Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2215 - 01 - 001 - 34 - 56 - 01 17 <====Deduction Classification====>	17	829	17-JUN-25	14817	12955	
Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2215 - 01 - 001 - 34 - 56 - 01 18 <====Deduction Classification====>	18	830	17-JUN-25	24606	22433	
Deduction Amount				NET DED:-	2173	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00		2168				
2215 - 01 - 001 - 34 - 56 - 01 19 <====Deduction Classification====>	19	831	17-JUN-25	14817	12955	
Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2215 - 01 - 001 - 34 - 56 - 01 20 <====Deduction Classification====>	20	832	17-JUN-25	14817	12955	
Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				
2215 - 01 - 001 - 34 - 56 - 01 21 <====Deduction Classification====>	21	833	17-JUN-25	14817	12955	
Deduction Amount				NET DED:-	1862	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1407				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1074 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 22 <=====Deduction Classification=====>	834	17-JUN-25	Deduction Amount	14817	12955	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1862	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00	1407					
2215 - 01 - 001 - 34 - 56 - 01 23 <=====Deduction Classification=====>	835	17-JUN-25	Deduction Amount	33290	30348	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2942	
8342 - 00 - 117 - 01 - 02 - 00	2937			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 24 <=====Deduction Classification=====>	836	17-JUN-25	Deduction Amount	51214	51009	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 26 <=====Deduction Classification=====>	1226	20-JUN-25	Deduction Amount	5257574	4657713	
0028 - 00 - 107 - 00 - 00 - 00	19350			NET DED:-	599861	
0030 - 02 - 102 - 00 - 00 - 00	575			DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	2060					
8342 - 00 - 117 - 01 - 02 - 00	407276					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 06 9 <=====Deduction Classification=====>	160	04-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 25 <=====Deduction Classification=====>	837	17-JUN-25	Deduction Amount	37162	37157	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 06 8 <=====Deduction Classification=====>	159	04-JUN-25	Deduction Amount	5575	5570	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1075 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 06 10<====Deduction Classification====>		161	04-JUN-25	Deduction Amount	29601	29596
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 6<====Deduction Classification====>		115	04-JUN-25	Deduction Amount	23079	23074
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 07 32<====Deduction Classification====>		1608	25-JUN-25	Deduction Amount	4462159	
					NET DED:-	
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 11 11<====Deduction Classification====>		162	04-JUN-25	Deduction Amount	36200	36190
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 29<====Deduction Classification====>		1331	23-JUN-25	Deduction Amount	1700	
					NET DED:-	
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 30<====Deduction Classification====>		1332	23-JUN-25	Deduction Amount	7111	7106
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 7<====Deduction Classification====>		116	04-JUN-25	Deduction Amount	825	0
0801 - 01 - 800 - 01 - 00 - 00			825		NET DED:-	825
					DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 13 31<====Deduction Classification====>		1333	23-JUN-25	Deduction Amount	4000	
					NET DED:-	
					DDO CODE:-	330303
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 01 10<====Deduction Classification====>		654	24-JUN-25	Deduction Amount	338772	
					NET DED:-	
					DDO CODE:-	331306
2215 - 01 - 101 - 60 - 49 - 01 7<====Deduction Classification====>		652	24-JUN-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	331306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1076 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 6 <=====Deduction Classification=====>	651	24-JUN-25	Deduction Amount	74332	74022	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 9 <=====Deduction Classification=====>	653	24-JUN-25	Deduction Amount	-1932229		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 5 <=====Deduction Classification=====>	650	24-JUN-25	Deduction Amount	4214659	3802805	
0028 - 00 - 107 - 00 - 00 - 00	16550			NET DED:-	411854	
0030 - 02 - 102 - 00 - 00 - 00	520			DDO CODE:-	331306	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	1875					
8342 - 00 - 117 - 01 - 02 - 00	320894					
8658 - 00 - 123 - 00 - 00 - 00	15					
2215 - 01 - 101 - 60 - 49 - 06 2 <=====Deduction Classification=====>	11	03-JUN-25	Deduction Amount	58581	58576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 4 <=====Deduction Classification=====>	13	03-JUN-25	Deduction Amount	23290	23285	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 3 <=====Deduction Classification=====>	12	03-JUN-25	Deduction Amount	4585		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 06 1 <=====Deduction Classification=====>	10	03-JUN-25	Deduction Amount	60870	60865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 8 <=====Deduction Classification=====>	653	24-JUN-25	Deduction Amount	1932229		
				NET DED:-		
				DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07 11 <=====Deduction Classification=====>	654	24-JUN-25	Deduction Amount	-338772		
				NET DED:-		
				DDO CODE:-	331306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1077 of 1271

Run Date:- 06 AUG 2025

33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01 5	495	18-JUN-25		1143295	1032555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110740	
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	84105					
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 61 - 72 - 49 60	1160	13-JUN-25		1026600	1026595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 14	33	02-JUN-25		19901	18011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1890	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	1885					
3054 - 80 - 001 - 35 - 44 - 01 15	34	02-JUN-25		6228	5675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	553	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	548					
3054 - 80 - 001 - 35 - 44 - 01 16	35	02-JUN-25		189		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 100	3525	27-JUN-25		24087	21799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2288	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	2283					
3054 - 80 - 001 - 35 - 44 - 01 17	36	02-JUN-25		3381	3060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	321			DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1078 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 18	37	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 19	38	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 21	40	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 23	42	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 24	43	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 25	44	02-JUN-25		3864	3496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	368			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 34	443	04-JUN-25		110700	108995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
3054 - 80 - 001 - 35 - 44 - 01 35	444	04-JUN-25		110700	108995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
3054 - 80 - 001 - 35 - 44 - 01 37	446	04-JUN-25		2898	2625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00	273			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 38	447	04-JUN-25		30705	27787	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2918	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	2913					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1079 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01			39	448	04-JUN-25	1563	1419
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144
8342 - 00 - 117 - 01 - 02 - 00				144		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			40	449	04-JUN-25	5635	5095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				535			
3054 - 80 - 001 - 35 - 44 - 01			26	45	02-JUN-25	2898	2622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			41	450	04-JUN-25	5483	4953
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				525			
3054 - 80 - 001 - 35 - 44 - 01			42	451	04-JUN-25	8065	7289
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	776
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				771			
3054 - 80 - 001 - 35 - 44 - 01			43	452	04-JUN-25	2898	2622
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				276		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			44	453	04-JUN-25	19710	17835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1875
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				1870			
3054 - 80 - 001 - 35 - 44 - 01			45	454	04-JUN-25	19901	18011
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1890
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00				1885			
3054 - 80 - 001 - 35 - 44 - 01			46	455	04-JUN-25	41706	41701
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01			47	456	04-JUN-25	85752	85747
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1080 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 48 <====Deduction Classification====>	457	04-JUN-25	Deduction Amount	30705	27787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2918	
8342 - 00 - 117 - 01 - 02 - 00	2913			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 49 <====Deduction Classification====>	458	04-JUN-25	Deduction Amount	19901	18011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1890	
8342 - 00 - 117 - 01 - 02 - 00	1885			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 27 <====Deduction Classification====>	46	02-JUN-25	Deduction Amount	19863	17976	
8342 - 00 - 117 - 01 - 02 - 00	1882			NET DED:-	1887	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 28 <====Deduction Classification====>	47	02-JUN-25	Deduction Amount	19901	18011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1890	
8342 - 00 - 117 - 01 - 02 - 00	1885			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29 <====Deduction Classification====>	48	02-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 51 <====Deduction Classification====>	771	07-JUN-25	Deduction Amount	42105	37657	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	4448	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	3993					
3054 - 80 - 001 - 35 - 44 - 01 20 <====Deduction Classification====>	39	02-JUN-25	Deduction Amount	89		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 1 <====Deduction Classification====>	20	02-JUN-25	Deduction Amount	19710	17835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1875	
8342 - 00 - 117 - 01 - 02 - 00	1870			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 13 <====Deduction Classification====>	32	02-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1081 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 8	27	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 22	41	02-JUN-25		2898	2622	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 65	1556	18-JUN-25		13985498	11336166	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2649332	
0028 - 00 - 107 - 00 - 00 - 00	36400			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	980					
0070 - 60 - 800 - 03 - 00 - 00	48500					
0216 - 01 - 106 - 02 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	6250					
8009 - 01 - 101 - 00 - 00 - 00	1922100					
8011 - 00 - 107 - 00 - 00 - 00	6615					
8342 - 00 - 117 - 01 - 02 - 00	627587					
3054 - 80 - 001 - 35 - 44 - 01 66	1557	18-JUN-25		4999115	4488156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	510959	
0028 - 00 - 107 - 00 - 00 - 00	19175			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	580					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	2220					
8342 - 00 - 117 - 01 - 02 - 00	386434					
3054 - 80 - 001 - 35 - 44 - 01 2	21	02-JUN-25		17808	16117	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1691	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	1686					
3054 - 80 - 001 - 35 - 44 - 01 3	22	02-JUN-25		19901	18011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1890	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	1885					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1082 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 4 <====Deduction Classification====>	23	02-JUN-25	Deduction Amount	17770	16082	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1688	
8342 - 00 - 117 - 01 - 02 - 00	1683			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 83 <====Deduction Classification====>	2391	21-JUN-25	Deduction Amount	288301	262441	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	25860	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	25305					
3054 - 80 - 001 - 35 - 44 - 01 5 <====Deduction Classification====>	24	02-JUN-25	Deduction Amount	19901	18011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1890	
8342 - 00 - 117 - 01 - 02 - 00	1885			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6 <====Deduction Classification====>	25	02-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 7 <====Deduction Classification====>	26	02-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 86 <====Deduction Classification====>	2633	23-JUN-25	Deduction Amount	46890	46885	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9 <====Deduction Classification====>	28	02-JUN-25	Deduction Amount	59223	53590	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5633	
8342 - 00 - 117 - 01 - 02 - 00	5628			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 10 <====Deduction Classification====>	29	02-JUN-25	Deduction Amount	2898	2622	
8342 - 00 - 117 - 01 - 02 - 00	276			NET DED:-	276	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 11 <====Deduction Classification====>	30	02-JUN-25	Deduction Amount	19824	17940	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1884	
8342 - 00 - 117 - 01 - 02 - 00	1879			DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1083 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01 12			31	02-JUN-25		19672 17800
<====Deduction Classification====>			Deduction Amount			NET DED:- 1872
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			1867			
3054 - 80 - 001 - 35 - 44 - 01 96			3283	26-JUN-25		25485 23068
<====Deduction Classification====>			Deduction Amount			NET DED:- 2417
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2412			
3054 - 80 - 001 - 35 - 44 - 01 97			3284	26-JUN-25		24087 21799
<====Deduction Classification====>			Deduction Amount			NET DED:- 2288
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			2283			
3054 - 80 - 001 - 35 - 44 - 01 98			3285	26-JUN-25		38449 34811
<====Deduction Classification====>			Deduction Amount			NET DED:- 3638
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			3633			
3054 - 80 - 001 - 35 - 44 - 06 56			1156	13-JUN-25		20291 20286
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06 73			2381	21-JUN-25		4020
<====Deduction Classification====>			Deduction Amount			NET DED:- 340001
3054 - 80 - 001 - 35 - 44 - 06 52			772	07-JUN-25		65046 65041
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06 82			2390	21-JUN-25		41831 41826
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06 81			2389	21-JUN-25		29616 29611
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 06 80			2388	21-JUN-25		18416 18411
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1084 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 78 <====Deduction Classification=====>	2386	21-JUN-25	Deduction Amount	14180	14175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 77 <====Deduction Classification=====>	2385	21-JUN-25	Deduction Amount	15316	15311	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 76 <====Deduction Classification=====>	2384	21-JUN-25	Deduction Amount	12337	12332	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 75 <====Deduction Classification=====>	2383	21-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 74 <====Deduction Classification=====>	2382	21-JUN-25	Deduction Amount	16293	16288	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 90 <====Deduction Classification=====>	3277	26-JUN-25	Deduction Amount	70125	70120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 91 <====Deduction Classification=====>	3278	26-JUN-25	Deduction Amount	18852	18847	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 92 <====Deduction Classification=====>	3279	26-JUN-25	Deduction Amount	39219	39214	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 93 <====Deduction Classification=====>	3280	26-JUN-25	Deduction Amount	24580	24575	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 99 <====Deduction Classification=====>	3286	26-JUN-25	Deduction Amount	77220	77215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 36 <====Deduction Classification=====>	445	04-JUN-25	Deduction Amount	91082	91077	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 30 <====Deduction Classification=====>	49	02-JUN-25	Deduction Amount	15980	15975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1085 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06	31	50	02-JUN-25	2897		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	89	3206	25-JUN-25	276726	276721	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 06	72	2380	21-JUN-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	55	1152	13-JUN-25	140142	140137	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 13	79	2387	21-JUN-25	6200	6195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	84	2631	23-JUN-25	9100	9095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	95	3282	26-JUN-25	69000	68995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	94	3281	26-JUN-25	89574	89569	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	85	2632	23-JUN-25	5600	5595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	71	2379	21-JUN-25	14849	14844	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	70	2378	21-JUN-25	14069	14064	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 44 - 29	63	1163	13-JUN-25	4000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1086 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 62 <====Deduction Classification====>	1162	13-JUN-25	Deduction Amount	8050	8045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 61 <====Deduction Classification====>	1161	13-JUN-25	Deduction Amount	10230	10225	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 59 <====Deduction Classification====>	1159	13-JUN-25	Deduction Amount	6250	6245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 58 <====Deduction Classification====>	1158	13-JUN-25	Deduction Amount	8920	8915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 57 <====Deduction Classification====>	1157	13-JUN-25	Deduction Amount	12370	12365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 1 <====Deduction Classification====>	1008	10-JUN-25	Deduction Amount	1855067	1855062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 2 <====Deduction Classification====>	1153	13-JUN-25	Deduction Amount	1855067	1855062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 3 <====Deduction Classification====>	1154	13-JUN-25	Deduction Amount	1991662	1991657	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 4 <====Deduction Classification====>	1155	13-JUN-25	Deduction Amount	1855067	1855062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 5 <====Deduction Classification====>	3624	27-JUN-25	Deduction Amount	1221799	1221794	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 6 <====Deduction Classification====>	3625	27-JUN-25	Deduction Amount	1172596	1172591	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
5054 - 80 - 800 - 44 - 68 - 51 7 <====Deduction Classification====>	3626	27-JUN-25	Deduction Amount	1907405	1907400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1087 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 45 - 01 66	1178	26-JUN-25		3220	2912	
<====Deduction Classification====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00	308			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 51	980	23-JUN-25		1374861	1262237	
<====Deduction Classification====> Deduction Amount				NET DED:-	112624	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	102089					
3054 - 80 - 001 - 35 - 45 - 01 50	979	23-JUN-25		1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	184			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 49	978	23-JUN-25		13333	12076	
<====Deduction Classification====> Deduction Amount				NET DED:-	1257	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00	1252					
3054 - 80 - 001 - 35 - 45 - 01 48	977	23-JUN-25		13846	12525	
<====Deduction Classification====> Deduction Amount				NET DED:-	1321	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00	1316					
3054 - 80 - 001 - 35 - 45 - 01 47	976	23-JUN-25		2212		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 9	84	04-JUN-25		35550	35545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 68	1180	26-JUN-25		3220	2912	
<====Deduction Classification====> Deduction Amount				NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00	308			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 41	730	19-JUN-25		3864	3496	
<====Deduction Classification====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	368			DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1088 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 74 <====Deduction Classification====>	1186	26-JUN-25	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 77 <====Deduction Classification====>	1189	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 55 <====Deduction Classification====>	1167	26-JUN-25	Deduction Amount	33061	29920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	3141	
8342 - 00 - 117 - 01 - 02 - 00	3136			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 56 <====Deduction Classification====>	1168	26-JUN-25	Deduction Amount	29680	26860	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2820	
8342 - 00 - 117 - 01 - 02 - 00	2815			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 57 <====Deduction Classification====>	1169	26-JUN-25	Deduction Amount	11338	10259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1079	
8342 - 00 - 117 - 01 - 02 - 00	1074			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 58 <====Deduction Classification====>	1170	26-JUN-25	Deduction Amount	10109	9146	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	963	
8342 - 00 - 117 - 01 - 02 - 00	958			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 59 <====Deduction Classification====>	1171	26-JUN-25	Deduction Amount	6799	6146	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	653	
8342 - 00 - 117 - 01 - 02 - 00	648			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 62 <====Deduction Classification====>	1174	26-JUN-25	Deduction Amount	6734	6096	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	638	
8342 - 00 - 117 - 01 - 02 - 00	633			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 63 <====Deduction Classification====>	1175	26-JUN-25	Deduction Amount	17808	16117	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1691	
8342 - 00 - 117 - 01 - 02 - 00	1686			DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1089 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 64 <=====Deduction Classification=====>	1176	26-JUN-25	Deduction Amount	3381	3060	
8342 - 00 - 117 - 01 - 02 - 00	321			NET DED:-	321	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 65 <=====Deduction Classification=====>	1177	26-JUN-25	Deduction Amount	6228	5675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	553	
8342 - 00 - 117 - 01 - 02 - 00	548			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 52 <=====Deduction Classification=====>	981	23-JUN-25	Deduction Amount	5012956	4559749	
0028 - 00 - 107 - 00 - 00 - 00	20750			NET DED:-	453207	
0030 - 02 - 102 - 00 - 00 - 00	590			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	2130					
8342 - 00 - 117 - 01 - 02 - 00	389737					
3054 - 80 - 001 - 35 - 45 - 01 67 <=====Deduction Classification=====>	1179	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 69 <=====Deduction Classification=====>	1181	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 70 <=====Deduction Classification=====>	1182	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 71 <=====Deduction Classification=====>	1183	26-JUN-25	Deduction Amount	3220	2912	
8342 - 00 - 117 - 01 - 02 - 00	308			NET DED:-	308	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 72 <=====Deduction Classification=====>	1184	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 73 <=====Deduction Classification=====>	1185	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1090 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 75 <====Deduction Classification====>	1187	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 76 <====Deduction Classification====>	1188	26-JUN-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00	368			NET DED:-	368	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 78 <====Deduction Classification====>	1190	26-JUN-25	Deduction Amount	2254	2040	
8342 - 00 - 117 - 01 - 02 - 00	214			NET DED:-	214	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 79 <====Deduction Classification====>	1191	26-JUN-25	Deduction Amount	6799	6146	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	653	
8342 - 00 - 117 - 01 - 02 - 00	648			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 80 <====Deduction Classification====>	1192	26-JUN-25	Deduction Amount	13977	12660	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1317	
8342 - 00 - 117 - 01 - 02 - 00	1312			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 81 <====Deduction Classification====>	1193	26-JUN-25	Deduction Amount	6771	6118	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	653	
8342 - 00 - 117 - 01 - 02 - 00	648			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 30 <====Deduction Classification====>	320	13-JUN-25	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 40 <====Deduction Classification====>	729	19-JUN-25	Deduction Amount	1932		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 11 <====Deduction Classification====>	86	04-JUN-25	Deduction Amount	37984	37979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 10 <====Deduction Classification====>	85	04-JUN-25	Deduction Amount	69121	69116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 8 <====Deduction Classification====>	83	04-JUN-25	Deduction Amount	34019	34014	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1091 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 06 32	322	13-JUN-25		9196	9191	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 31	321	13-JUN-25		31350	31345	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 60	1172	26-JUN-25		14024	14019	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24 61	1173	26-JUN-25		31488	31483	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 21	239	09-JUN-25		966	874	
<====Deduction Classification====>			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 22	240	09-JUN-25		1127	1020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00		107		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 24	242	09-JUN-25		1288	1165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00		123		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 25	243	09-JUN-25		2249	2050	
<====Deduction Classification====>			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 26	244	09-JUN-25		82950	82945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 4	47	03-JUN-25		59092	59087	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 5	48	03-JUN-25		805	728	
<====Deduction Classification====>			Deduction Amount	NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00		77		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 6	49	03-JUN-25		74418	74413	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1092 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 23 <====Deduction Classification====>	241	09-JUN-25		6747	6145	
			Deduction Amount	NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00		597				
3054 - 80 - 001 - 35 - 60 - 01 3 <====Deduction Classification====>	46	03-JUN-25		72206	72201	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 15 <====Deduction Classification====>	233	09-JUN-25		8694	7870	
			Deduction Amount	NET DED:-	824	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00		819				
3054 - 80 - 001 - 35 - 60 - 01 54 <====Deduction Classification====>	1044	24-JUN-25		7546836	6622603	
			Deduction Amount	NET DED:-	924233	
0028 - 00 - 107 - 00 - 00 - 00		22950		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		403500				
8011 - 00 - 107 - 00 - 00 - 00		3510				
8342 - 00 - 117 - 01 - 02 - 00		486523				
3054 - 80 - 001 - 35 - 60 - 01 16 <====Deduction Classification====>	234	09-JUN-25		8694	7870	
			Deduction Amount	NET DED:-	824	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00		819				
3054 - 80 - 001 - 35 - 60 - 01 17 <====Deduction Classification====>	235	09-JUN-25		2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 19 <====Deduction Classification====>	237	09-JUN-25		62568	62563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 20 <====Deduction Classification====>	238	09-JUN-25		2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00		199		DDO CODE:-	340204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1093 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 06 18 <=====Deduction Classification=====>	236	09-JUN-25	Deduction Amount	3563	NET DED:-	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 34 <=====Deduction Classification=====>	345	13-JUN-25	Deduction Amount	18562	18557	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 35 <=====Deduction Classification=====>	346	13-JUN-25	Deduction Amount	5084	5079	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 36 <=====Deduction Classification=====>	347	13-JUN-25	Deduction Amount	25573	25568	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 37 <=====Deduction Classification=====>	348	13-JUN-25	Deduction Amount	18951	18946	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 38 <=====Deduction Classification=====>	349	13-JUN-25	Deduction Amount	22285	22280	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 39 <=====Deduction Classification=====>	350	13-JUN-25	Deduction Amount	70056	70051	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 33 <=====Deduction Classification=====>	344	13-JUN-25	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 2 <=====Deduction Classification=====>	9	02-JUN-25	Deduction Amount	36808	36803	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 1 <=====Deduction Classification=====>	8	02-JUN-25	Deduction Amount	18064	18059	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 53 <=====Deduction Classification=====>	1043	24-JUN-25	Deduction Amount	9325	9320	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 45 <=====Deduction Classification=====>	943	23-JUN-25	Deduction Amount	9800	9795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340204	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1094 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 11 43		941	23-JUN-25		9500	9495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11 44		942	23-JUN-25		9600	9595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340204
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 6		579	20-JUN-25		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 8		581	20-JUN-25		6277361	5713994
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	563367
0028 - 00 - 107 - 00 - 00 - 00		26300			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00		795				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		2805				
8342 - 00 - 117 - 01 - 02 - 00		531467				
3054 - 80 - 001 - 35 - 46 - 01 7		580	20-JUN-25		741677	599507
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	142170
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		135500				
8011 - 00 - 107 - 00 - 00 - 00		330				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1095 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 06 23 <====Deduction Classification====>	1085	27-JUN-25	Deduction Amount	13988	13983	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 11 <====Deduction Classification====>	759	21-JUN-25	Deduction Amount	23560	23555	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 12 <====Deduction Classification====>	760	21-JUN-25	Deduction Amount	55071	55066	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 13 <====Deduction Classification====>	761	21-JUN-25	Deduction Amount	7295	7290	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 14 <====Deduction Classification====>	762	21-JUN-25	Deduction Amount	9841	9836	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 15 <====Deduction Classification====>	763	21-JUN-25	Deduction Amount	17082	17077	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 16 <====Deduction Classification====>	764	21-JUN-25	Deduction Amount	3428		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 22 <====Deduction Classification====>	1084	27-JUN-25	Deduction Amount	285812	285807	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 9 <====Deduction Classification====>	582	20-JUN-25	Deduction Amount	5886	5881	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 10 <====Deduction Classification====>	758	21-JUN-25	Deduction Amount	181379	163600	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8342 - 00 - 117 - 01 - 02 - 00	17174					
3054 - 80 - 001 - 35 - 46 - 07 5 <====Deduction Classification====>	578	20-JUN-25	Deduction Amount	6075	6070	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1096 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 4<=====Deduction Classification=====>			334	16-JUN-25	Deduction Amount	1273867	1161377
0028 - 00 - 107 - 00 - 00 - 00				4450		NET DED:-	112490
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	340408
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				106110			
3054 - 80 - 001 - 35 - 61 - 01 3<=====Deduction Classification=====>			333	16-JUN-25	Deduction Amount	231071	197381
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-	33690
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	340408
8009 - 01 - 101 - 00 - 00 - 00				33000			
8011 - 00 - 107 - 00 - 00 - 00				75			
3054 - 80 - 001 - 35 - 61 - 06 1<=====Deduction Classification=====>			180	07-JUN-25	Deduction Amount	19542	19537
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 24 2<=====Deduction Classification=====>			298	13-JUN-25	Deduction Amount	13358	13353
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	340408
34 Roads & Bridges							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 47 - 01 17<=====Deduction Classification=====>			817	25-JUN-25	Deduction Amount	2614378	2351224
0028 - 00 - 107 - 00 - 00 - 00				9300		NET DED:-	263154
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	340102
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				1110			
8342 - 00 - 117 - 01 - 02 - 00				190474			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1097 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 06 18 <====Deduction Classification====>	18	818	25-JUN-25	29627	29622	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 06 3 <====Deduction Classification====>	3	47	05-JUN-25	6298	6293	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 06 4 <====Deduction Classification====>	4	48	05-JUN-25	23437	23432	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 06 5 <====Deduction Classification====>	5	548	24-JUN-25	12290	12285	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07 19 <====Deduction Classification====>	19	882	26-JUN-25	97514	88461	
			Deduction Amount	NET DED:-	9053	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			9048			
3054 - 80 - 001 - 35 - 47 - 07 20 <====Deduction Classification====>	20	883	26-JUN-25	287874	287869	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 07 6 <====Deduction Classification====>	6	549	24-JUN-25	22754	20665	
			Deduction Amount	NET DED:-	2089	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			2084			
3054 - 80 - 001 - 35 - 47 - 13 9 <====Deduction Classification====>	9	552	24-JUN-25	8895	8890	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 8 <====Deduction Classification====>	8	551	24-JUN-25	9985	9980	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 7 <====Deduction Classification====>	7	550	24-JUN-25	4930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 24 1 <====Deduction Classification====>	1	45	05-JUN-25	7387	7382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1098 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 24 2		46	05-JUN-25		6586	6581
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01 93		1752	30-JUN-25		32925	29796
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				3124		
3054 - 80 - 001 - 35 - 48 - 01 95		1753	30-JUN-25		43317	39200
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4117	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				4112		
3054 - 80 - 001 - 35 - 48 - 01 97		1754	30-JUN-25		32925	29796
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3129	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				3124		
3054 - 80 - 001 - 35 - 48 - 01 99		1755	30-JUN-25		33604	30436
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3168	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				3163		
3054 - 80 - 001 - 35 - 48 - 01 101		1756	30-JUN-25		39365	35622
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3743	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				3738		
3054 - 80 - 001 - 35 - 48 - 01 103		1757	30-JUN-25		30773	27849
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2924	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	340305
8342 - 00 - 117 - 01 - 02 - 00				2919		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1099 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 48 - 01			105	1758	30-JUN-25	41560 37609
<====Deduction Classification====>			Deduction Amount			NET DED:- 3951
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			3946			
3054 - 80 - 001 - 35 - 48 - 01			107	1759	30-JUN-25	10076 9115
<====Deduction Classification====>			Deduction Amount			NET DED:- 961
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			956			
3054 - 80 - 001 - 35 - 48 - 01			109	1760	30-JUN-25	21798 21793
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			111	1761	30-JUN-25	10143 8716
<====Deduction Classification====>			Deduction Amount			NET DED:- 1427
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			972			
3054 - 80 - 001 - 35 - 48 - 01			51	1300	23-JUN-25	2250988 1969563
<====Deduction Classification====>			Deduction Amount			NET DED:- 281425
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			139170			
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01			80	1662	26-JUN-25	7889 6778
<====Deduction Classification====>			Deduction Amount			NET DED:- 1111
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			756			
3054 - 80 - 001 - 35 - 48 - 01			20	990	18-JUN-25	23617 21397
<====Deduction Classification====>			Deduction Amount			NET DED:- 2220
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1100 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2215				
3054 - 80 - 001 - 35 - 48 - 01		71	1653	26-JUN-25	43449	39317
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4132		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		4127				
3054 - 80 - 001 - 35 - 48 - 01		26	996	18-JUN-25	19824	17940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1884		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		1879				
3054 - 80 - 001 - 35 - 48 - 01		37	1007	18-JUN-25	8772	7935
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 837		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		832				
3054 - 80 - 001 - 35 - 48 - 01		78	1660	26-JUN-25	3864	3496
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 368		
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		113	1762	30-JUN-25	28417	25716
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2701		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		2696				
3054 - 80 - 001 - 35 - 48 - 01		115	1763	30-JUN-25	6788	6135
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 653		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		648				
3054 - 80 - 001 - 35 - 48 - 01		117	1764	30-JUN-25	21264	19243
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2021		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		2016				
3054 - 80 - 001 - 35 - 48 - 01		119	1765	30-JUN-25	30671	27756
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2915		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		2910				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1101 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01	121	1766	30-JUN-25	30603	27694	
<====Deduction Classification====> Deduction Amount				NET DED:-	2909	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		2904				
3054 - 80 - 001 - 35 - 48 - 01	123	1767	30-JUN-25	11270	9685	
<====Deduction Classification====> Deduction Amount				NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1080				
3054 - 80 - 001 - 35 - 48 - 01	125	1768	30-JUN-25	11270	9685	
<====Deduction Classification====> Deduction Amount				NET DED:-	1585	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1080				
3054 - 80 - 001 - 35 - 48 - 01	127	1769	30-JUN-25	30671	27756	
<====Deduction Classification====> Deduction Amount				NET DED:-	2915	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		2910				
3054 - 80 - 001 - 35 - 48 - 01	129	1770	30-JUN-25	10143	8716	
<====Deduction Classification====> Deduction Amount				NET DED:-	1427	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		972				
3054 - 80 - 001 - 35 - 48 - 01	131	1771	30-JUN-25	30671	27756	
<====Deduction Classification====> Deduction Amount				NET DED:-	2915	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		2910				
3054 - 80 - 001 - 35 - 48 - 01	133	1772	30-JUN-25	30437	27546	
<====Deduction Classification====> Deduction Amount				NET DED:-	2891	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		2886				
3054 - 80 - 001 - 35 - 48 - 01	135	1773	30-JUN-25	17087	15464	
<====Deduction Classification====> Deduction Amount				NET DED:-	1623	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1102 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1618				
3054 - 80 - 001 - 35 - 48 - 01		21	991	18-JUN-25	12618	11420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1198		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		1193				
3054 - 80 - 001 - 35 - 48 - 01		22	992	18-JUN-25	14872	13460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1412		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		1407				
3054 - 80 - 001 - 35 - 48 - 01		23	993	18-JUN-25	8392	7660
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 732		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8011 - 00 - 105 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		712				
3054 - 80 - 001 - 35 - 48 - 01		27	997	18-JUN-25	12579	11384
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1195		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		1190				
3054 - 80 - 001 - 35 - 48 - 01		28	998	18-JUN-25	12579	11384
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1195		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		1190				
3054 - 80 - 001 - 35 - 48 - 01		29	999	18-JUN-25	3220	2912
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 308		
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		30	1000	18-JUN-25	3220	2912
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 308		
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		31	1001	18-JUN-25	63527	57300
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6227		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		6022				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1103 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 48 - 01			32	1002	18-JUN-25	3864 3496
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 368
8342 - 00 - 117 - 01 - 02 - 00			368			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			33	1003	18-JUN-25	19824 17940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1884
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			1879			
3054 - 80 - 001 - 35 - 48 - 01			34	1004	18-JUN-25	3220 2912
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 308
8342 - 00 - 117 - 01 - 02 - 00			308			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			35	1005	18-JUN-25	10060 9100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 960
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			955			
3054 - 80 - 001 - 35 - 48 - 01			36	1006	18-JUN-25	3864 3500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 364
8342 - 00 - 117 - 01 - 02 - 00			364			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			38	1008	18-JUN-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			231			DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01			48	1297	23-JUN-25	2851886 2589853
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 262033
0028 - 00 - 107 - 00 - 00 - 00			11400			DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			230318			
3054 - 80 - 001 - 35 - 48 - 01			49	1298	23-JUN-25	1837677 1638613
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199064
0028 - 00 - 107 - 00 - 00 - 00			7500			DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			1000			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1104 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<===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		885				
8342 - 00 - 117 - 01 - 02 - 00		139464				
3054 - 80 - 001 - 35 - 48 - 01		50	1299	23-JUN-25	3381342	3025497
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		355845
0028 - 00 - 107 - 00 - 00 - 00		14325		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		262655				
3054 - 80 - 001 - 35 - 48 - 01		52	1301	23-JUN-25	3719416	3323478
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		395938
0028 - 00 - 107 - 00 - 00 - 00		14750		DDO CODE:-		340305
0030 - 02 - 102 - 00 - 00 - 00		440				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		292238				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01		64	1646	26-JUN-25	12986	11838
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1148
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		1143				
3054 - 80 - 001 - 35 - 48 - 01		65	1647	26-JUN-25	8081	7305
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		776
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		771				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1105 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 66 <====Deduction Classification====>	66	1648	26-JUN-25	5635	5095	
Deduction Amount				NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		535				
3054 - 80 - 001 - 35 - 48 - 01 67 <====Deduction Classification====>	67	1649	26-JUN-25	5635	5095	
Deduction Amount				NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		535				
3054 - 80 - 001 - 35 - 48 - 01 68 <====Deduction Classification====>	68	1650	26-JUN-25	7245	6550	
Deduction Amount				NET DED:-	695	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		690				
3054 - 80 - 001 - 35 - 48 - 01 69 <====Deduction Classification====>	69	1651	26-JUN-25	9016	7747	
Deduction Amount				NET DED:-	1269	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		864				
3054 - 80 - 001 - 35 - 48 - 01 70 <====Deduction Classification====>	70	1652	26-JUN-25	23623	21379	
Deduction Amount				NET DED:-	2244	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		2239				
3054 - 80 - 001 - 35 - 48 - 01 72 <====Deduction Classification====>	72	1654	26-JUN-25	8048	7272	
Deduction Amount				NET DED:-	776	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		771				
3054 - 80 - 001 - 35 - 48 - 01 73 <====Deduction Classification====>	73	1655	26-JUN-25	5635	5095	
Deduction Amount				NET DED:-	540	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		535				
3054 - 80 - 001 - 35 - 48 - 01 74 <====Deduction Classification====>	74	1656	26-JUN-25	4508	4080	
Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00		428		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 75 <====Deduction Classification====>	75	1657	26-JUN-25	6729	6091	
Deduction Amount				NET DED:-	638	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1106 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		633				
3054 - 80 - 001 - 35 - 48 - 01		76	1658	26-JUN-25	24739	22545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2194
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		2189				
3054 - 80 - 001 - 35 - 48 - 01		77	1659	26-JUN-25	6788	6135
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		653
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		648				
3054 - 80 - 001 - 35 - 48 - 01		79	1661	26-JUN-25	6777	6124
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		653
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		648				
3054 - 80 - 001 - 35 - 48 - 01		81	1663	26-JUN-25	40607	36744
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3863
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		3858				
3054 - 80 - 001 - 35 - 48 - 01		82	1664	26-JUN-25	14727	13417
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1310
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		1305				
3054 - 80 - 001 - 35 - 48 - 01		83	1665	26-JUN-25	7612	6931
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		681
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		676				
3054 - 80 - 001 - 35 - 48 - 01		84	1666	26-JUN-25	7612	6931
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		681
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		676				
3054 - 80 - 001 - 35 - 48 - 01		85	1667	26-JUN-25	7612	6931
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		681
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340305
8342 - 00 - 117 - 01 - 02 - 00		676				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1107 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 86	1668	26-JUN-25		6714	6076	
<====Deduction Classification====> Deduction Amount				NET DED:-	638	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	633					
3054 - 80 - 001 - 35 - 48 - 01 87	1749	30-JUN-25		90896	90891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 89	1750	30-JUN-25		17126	15500	
<====Deduction Classification====> Deduction Amount				NET DED:-	1626	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	1621					
3054 - 80 - 001 - 35 - 48 - 01 91	1751	30-JUN-25		11348	10265	
<====Deduction Classification====> Deduction Amount				NET DED:-	1083	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00	1078					
3054 - 80 - 001 - 35 - 48 - 06 13	725	16-JUN-25		36803	36798	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 1	11	02-JUN-25		15503	15498	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 25	995	18-JUN-25		7308	7303	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 24	994	18-JUN-25		11266	11261	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 14	726	16-JUN-25		25559	25554	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 2	12	02-JUN-25		8029	8024	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 12	433	10-JUN-25		19239	19234	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1108 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06 11 <====Deduction Classification====>	432	10-JUN-25	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 46 <====Deduction Classification====>	1295	23-JUN-25	Deduction Amount	60000	59995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 45 <====Deduction Classification====>	1294	23-JUN-25	Deduction Amount	17844	17839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14 39 <====Deduction Classification====>	1009	18-JUN-25	Deduction Amount	53865	0	
1452 - 00 - 105 - 00 - 00 - 00	53865			NET DED:-	53865	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 47 <====Deduction Classification====>	1296	23-JUN-25	Deduction Amount	26000	25995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 63 <====Deduction Classification====>	1429	24-JUN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 56 <====Deduction Classification====>	1398	23-JUN-25	Deduction Amount	2318785	2075981	
0028 - 00 - 107 - 00 - 00 - 00	7950			NET DED:-	242804	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	340306	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	170619					
3054 - 80 - 001 - 35 - 62 - 01 61 <====Deduction Classification====>	1403	23-JUN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 62 <====Deduction Classification====>	1404	23-JUN-25	Deduction Amount	4486		
				NET DED:-		
				DDO CODE:-	340306	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1109 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 41 <====Deduction Classification====>	1079	19-JUN-25	5056	5051		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 06 40 <====Deduction Classification====>	1078	19-JUN-25	13672	13667		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 13 58 <====Deduction Classification====>	1400	23-JUN-25	9700	9695		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 13 59 <====Deduction Classification====>	1401	23-JUN-25	9850	9845		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 13 55 <====Deduction Classification====>	1397	23-JUN-25	8700	8695		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 13 57 <====Deduction Classification====>	1399	23-JUN-25	8800	8795		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 24 42 <====Deduction Classification====>	1135	19-JUN-25	53400	53380		
0030 - 02 - 102 - 00 - 00 - 00	20	NET DED: -	20			
0030 - 02 - 102 - 00 - 00 - 00	20	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 24 43 <====Deduction Classification====>	1136	19-JUN-25	53340	53320		
0030 - 02 - 102 - 00 - 00 - 00	20	NET DED: -	20			
0030 - 02 - 102 - 00 - 00 - 00	20	DDO CODE: -	340306			
3054 - 80 - 001 - 35 - 62 - 24 60 <====Deduction Classification====>	1402	23-JUN-25	46800	46795		
0030 - 02 - 102 - 00 - 00 - 00	5	NET DED: -	5			
0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE: -	340306			
34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 49 - 01 11 <====Deduction Classification====>	516	21-JUN-25	4755752	4126533		
0028 - 00 - 107 - 00 - 00 - 00	17100	NET DED: -	629219			
0028 - 00 - 107 - 00 - 00 - 00	17100	DDO CODE: -	341312			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1110 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		475				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		286000				
8011 - 00 - 107 - 00 - 00 - 00		2025				
8342 - 00 - 117 - 01 - 02 - 00		319619				
3054 - 80 - 001 - 35 - 49 - 01	5	277	18-JUN-25	37630	37475	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01	6	278	18-JUN-25	40225	40020	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 01	7	279	18-JUN-25	40225	40020	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 49 - 06	9	514	21-JUN-25	75000	74995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06	2	147	16-JUN-25	228989	228984	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06	10	515	21-JUN-25	48841	48836	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06	4	149	16-JUN-25	40522	40517	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06	8	513	21-JUN-25	10828	10823	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341312	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1111 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 49 - 13 1			104	09-JUN-25		11314	11309
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341312
3054 - 80 - 001 - 35 - 49 - 13 3			148	16-JUN-25		22823	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	341312
34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 50 - 01 49			649	24-JUN-25		37374	33821
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3553
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				3548			
3054 - 80 - 001 - 35 - 50 - 01 57			657	24-JUN-25		19055	17242
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1813
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				1808			
3054 - 80 - 001 - 35 - 50 - 01 61			754	25-JUN-25		18858	17063
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	1795
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				1790			
3054 - 80 - 001 - 35 - 50 - 01 60			660	24-JUN-25		37374	33821
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3553
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				3548			
3054 - 80 - 001 - 35 - 50 - 01 59			659	24-JUN-25		3220	2912
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	308
8342 - 00 - 117 - 01 - 02 - 00				308		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01 58			658	24-JUN-25		31832	28807
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3025
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				3020			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1112 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 52 <====Deduction Classification====>	652	24-JUN-25	Deduction Amount	8349	7608	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	741	
8342 - 00 - 117 - 01 - 02 - 00	736			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 50 <====Deduction Classification====>	650	24-JUN-25	Deduction Amount	7832	7077	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	755	
8342 - 00 - 117 - 01 - 02 - 00	750			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 23 <====Deduction Classification====>	165	09-JUN-25	Deduction Amount	21912	20206	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	1706	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1551					
3054 - 80 - 001 - 35 - 50 - 01 56 <====Deduction Classification====>	656	24-JUN-25	Deduction Amount	18989	17182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1807	
8342 - 00 - 117 - 01 - 02 - 00	1802			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 37 <====Deduction Classification====>	637	24-JUN-25	Deduction Amount	21148	19136	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2012	
8342 - 00 - 117 - 01 - 02 - 00	2007			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 13 <====Deduction Classification====>	155	09-JUN-25	Deduction Amount	55376	50585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	4791	
8342 - 00 - 117 - 01 - 02 - 00	4786			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 14 <====Deduction Classification====>	156	09-JUN-25	Deduction Amount	68639	62055	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6584	
8342 - 00 - 117 - 01 - 02 - 00	6579			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 15 <====Deduction Classification====>	157	09-JUN-25	Deduction Amount	10978	9514	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	1464	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	1059					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1113 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01 16	158	09-JUN-25		4904	4536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00	368			DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 17	159	09-JUN-25		28896	26324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2567					
3054 - 80 - 001 - 35 - 50 - 01 18	160	09-JUN-25		28896	26324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2567					
3054 - 80 - 001 - 35 - 50 - 01 19	161	09-JUN-25		27616	25044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2567					
3054 - 80 - 001 - 35 - 50 - 01 20	162	09-JUN-25		13790	12387	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1403	
0028 - 00 - 107 - 00 - 00 - 00	50			DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1348					
3054 - 80 - 001 - 35 - 50 - 01 21	163	09-JUN-25		28550	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2539	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2534					
3054 - 80 - 001 - 35 - 50 - 01 22	164	09-JUN-25		27616	25044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2567					
3054 - 80 - 001 - 35 - 50 - 01 24	166	09-JUN-25		24066	21954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2112	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00	2107					
3054 - 80 - 001 - 35 - 50 - 01 25	167	09-JUN-25		28896	26324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2572	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	341411	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1114 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2567				
3054 - 80 - 001 - 35 - 50 - 01		26	168	09-JUN-25	46974	42945
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4029
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		4024				
3054 - 80 - 001 - 35 - 50 - 01		27	169	09-JUN-25	28665	26115
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2550
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		2545				
3054 - 80 - 001 - 35 - 50 - 01		28	170	09-JUN-25	28896	26324
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2572
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		2567				
3054 - 80 - 001 - 35 - 50 - 01		29	171	09-JUN-25	171403	156027
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15376
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		15371				
3054 - 80 - 001 - 35 - 50 - 01		30	172	09-JUN-25	42279	38277
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4002
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		3997				
3054 - 80 - 001 - 35 - 50 - 01		31	173	09-JUN-25	30033	27353
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2680
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		2675				
3054 - 80 - 001 - 35 - 50 - 01		32	174	09-JUN-25	42698	38897
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3801
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		3796				
3054 - 80 - 001 - 35 - 50 - 01		36	636	24-JUN-25	37374	33821
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3553
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		341411
8342 - 00 - 117 - 01 - 02 - 00		3548				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1115 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01	38	638	24-JUN-25	21148	19136	
<====Deduction Classification====>				NET DED:-	2012	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2007				
3054 - 80 - 001 - 35 - 50 - 01	39	639	24-JUN-25	18728	16945	
<====Deduction Classification====>				NET DED:-	1783	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				
3054 - 80 - 001 - 35 - 50 - 01	40	640	24-JUN-25	37374	33821	
<====Deduction Classification====>				NET DED:-	3553	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3548				
3054 - 80 - 001 - 35 - 50 - 01	41	641	24-JUN-25	5635	5095	
<====Deduction Classification====>				NET DED:-	540	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		535				
3054 - 80 - 001 - 35 - 50 - 01	42	642	24-JUN-25	18858	17063	
<====Deduction Classification====>				NET DED:-	1795	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1790				
3054 - 80 - 001 - 35 - 50 - 01	43	643	24-JUN-25	29646	26829	
<====Deduction Classification====>				NET DED:-	2817	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2812				
3054 - 80 - 001 - 35 - 50 - 01	44	644	24-JUN-25	24626	21590	
<====Deduction Classification====>				NET DED:-	3036	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3031				
3054 - 80 - 001 - 35 - 50 - 01	45	645	24-JUN-25	17831	15728	
<====Deduction Classification====>				NET DED:-	2103	
Deduction Amount				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1698				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1116 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01	46	646	24-JUN-25	18858	17063	
<====Deduction Classification====>				NET DED:-	1795	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1790				
3054 - 80 - 001 - 35 - 50 - 01	47	647	24-JUN-25	18858	17063	
<====Deduction Classification====>				NET DED:-	1795	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1790				
3054 - 80 - 001 - 35 - 50 - 01	48	648	24-JUN-25	15955	14392	
<====Deduction Classification====>				NET DED:-	1563	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1558				
3054 - 80 - 001 - 35 - 50 - 01	51	651	24-JUN-25	18858	17063	
<====Deduction Classification====>				NET DED:-	1795	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1790				
3054 - 80 - 001 - 35 - 50 - 01	53	653	24-JUN-25	7288	6643	
<====Deduction Classification====>				NET DED:-	645	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		640				
3054 - 80 - 001 - 35 - 50 - 01	54	654	24-JUN-25	23044	20851	
<====Deduction Classification====>				NET DED:-	2193	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2188				
3054 - 80 - 001 - 35 - 50 - 01	55	655	24-JUN-25	7612	6931	
<====Deduction Classification====>				NET DED:-	681	
Deduction Amount				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		676				
3054 - 80 - 001 - 35 - 50 - 01	62	755	25-JUN-25	7522466	6789069	
<====Deduction Classification====>				NET DED:-	733397	
Deduction Amount				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00		28750				
0030 - 02 - 102 - 00 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1117 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			111000			
8011 - 00 - 107 - 00 - 00 - 00			3195			
8342 - 00 - 117 - 01 - 02 - 00			583952			
3054 - 80 - 001 - 35 - 50 - 06 34		496	18-JUN-25		16545	16540
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06 35		635	24-JUN-25		67902	67897
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06 33		257	16-JUN-25		16956	16951
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 11 4		76	05-JUN-25		5875	5870
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 11 5		77	05-JUN-25		6825	6820
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 11 3		75	05-JUN-25		6475	6470
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 11 2		74	05-JUN-25		4945	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 11 1		73	05-JUN-25		5875	5870
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 6		88	06-JUN-25		6000	5995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13 12		94	06-JUN-25		9006	9001
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	341411

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1118 of 1271

Run Date:- 06 AUG 2025

34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 13			11	93	06-JUN-25	8330	8325
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			10	92	06-JUN-25	7692	7687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			7	89	06-JUN-25	8756	8751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			8	90	06-JUN-25	7634	7629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 13			9	91	06-JUN-25	9621	9616
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	341411
35 Rural Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 01			46	3131	25-JUN-25	3241850	2657219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	584631
0028 - 00 - 107 - 00 - 00 - 00			7350			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00			205				
0070 - 60 - 800 - 03 - 00 - 00			9500				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			427000				
8011 - 00 - 107 - 00 - 00 - 00			1610				
8342 - 00 - 117 - 01 - 02 - 00			117766				
8658 - 00 - 112 - 00 - 00 - 00			20000				
2215 - 01 - 001 - 36 - 44 - 02			47	3134	25-JUN-25	10800	10795
<=====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 2025-2026 and month JUNE

Page No:- 1119 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 02 45 <====Deduction Classification====>	3130	25-JUN-25	Deduction Amount	1658250	1657070	
0028 - 00 - 107 - 00 - 00 - 00	425			NET DED:-	1180	
0030 - 02 - 102 - 00 - 00 - 00	755			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 11 23 <====Deduction Classification====>	818	09-JUN-25	Deduction Amount	12769	12764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 27 <====Deduction Classification====>	1401	17-JUN-25	Deduction Amount	61943	61938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 26 <====Deduction Classification====>	1400	17-JUN-25	Deduction Amount	10708	10703	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 25 <====Deduction Classification====>	1399	17-JUN-25	Deduction Amount	4130		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 36 1 <====Deduction Classification====>	159	03-JUN-25	Deduction Amount	13127000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 82 4 <====Deduction Classification====>	3129	25-JUN-25	Deduction Amount	74933334		
				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 101 - 36 - 00 - 40 13 <====Deduction Classification====>	2247	21-JUN-25	Deduction Amount	1000000		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 87 <====Deduction Classification====>	3132	25-JUN-25	Deduction Amount	6320532	5046709	
0028 - 00 - 107 - 00 - 00 - 00	15250			NET DED:-	1273823	
0030 - 02 - 102 - 00 - 00 - 00	415			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00	17500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	947000					
8011 - 00 - 107 - 00 - 00 - 00	3325					
8342 - 00 - 117 - 01 - 02 - 00	284133					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1120 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 36 - 44 - 01 68			1677	19-JUN-25		25846 23552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2294
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
8342 - 00 - 117 - 01 - 02 - 00			2289			
3054 - 80 - 001 - 36 - 44 - 01 67			1676	19-JUN-25		80283 80278
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 01 33			161	03-JUN-25		18666 17015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1651
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
8342 - 00 - 117 - 01 - 02 - 00			1646			
3054 - 80 - 001 - 36 - 44 - 01 32			160	03-JUN-25		18666 17015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1651
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
8342 - 00 - 117 - 01 - 02 - 00			1646			
3054 - 80 - 001 - 36 - 44 - 01 69			1678	19-JUN-25		25846 23552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2294
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
8342 - 00 - 117 - 01 - 02 - 00			2289			
3054 - 80 - 001 - 36 - 44 - 06 50			521	05-JUN-25		3250 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 06 54			820	09-JUN-25		198789 198784
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 06 53			819	09-JUN-25		19157 19152
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 06 88			3133	25-JUN-25		94080 94075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 06 101			3720	30-JUN-25		31381 31376
<=====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 2025-2026 and month JUNE

Page No:- 1121 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 13 64 <=====Deduction Classification=====>	1398	17-JUN-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350001	
5 Centrally Sponsored Scf						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2505 - 60 - 703 - 34 - 00 - 81 3 <=====Deduction Classification=====>	3128	25-JUN-25	Deduction Amount	224800000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 84 2 <=====Deduction Classification=====>	3127	25-JUN-25	Deduction Amount	21800000		
				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 01 6 <=====Deduction Classification=====>	972	23-JUN-25	Deduction Amount	2364826	1992233	
0028 - 00 - 107 - 00 - 00 - 00	7500			NET DED:-	372593	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	216000					
8011 - 00 - 107 - 00 - 00 - 00	1180					
8342 - 00 - 117 - 01 - 02 - 00	143713					
2215 - 01 - 001 - 36 - 45 - 01 4 <=====Deduction Classification=====>	971	23-JUN-25	Deduction Amount	-3098386		
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 7 <=====Deduction Classification=====>	973	23-JUN-25	Deduction Amount	104225	104185	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 3 <=====Deduction Classification=====>	171	06-JUN-25	Deduction Amount	7303	7298	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1122 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 06 2 <=====Deduction Classification=====>	61	03-JUN-25	Deduction Amount	19889	19884	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 1 <=====Deduction Classification=====>	60	03-JUN-25	Deduction Amount	28086	28081	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 06 8 <=====Deduction Classification=====>	975	23-JUN-25	Deduction Amount	46688	46683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 5 <=====Deduction Classification=====>	971	23-JUN-25	Deduction Amount	3098386		
				NET DED:-		
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 15 <=====Deduction Classification=====>	458	17-JUN-25	Deduction Amount	28145	25600	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2545	
8342 - 00 - 117 - 01 - 02 - 00	2540			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 32 <=====Deduction Classification=====>	667	19-JUN-25	Deduction Amount	1133025	953250	
0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	179775	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350216	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	550					
8342 - 00 - 117 - 01 - 02 - 00	68575					
2501 - 01 - 001 - 45 - 76 - 02 48 <=====Deduction Classification=====>	1059	25-JUN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 49 <=====Deduction Classification=====>	1060	25-JUN-25	Deduction Amount	47700	47675	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 16 <=====Deduction Classification=====>	459	17-JUN-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350216	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1123 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 02	34	669	19-JUN-25	505500	505275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02	33	668	19-JUN-25	912000	911610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00			390	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02	1	50	03-JUN-25	49290	49265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02	2	51	03-JUN-25	9754	9749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01	19	544	17-JUN-25	13840	12610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
8342 - 00 - 117 - 01 - 02 - 00			1225			
2501 - 01 - 001 - 45 - 77 - 01	18	543	17-JUN-25	1393547	1126500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	267047	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			79852			
2501 - 01 - 001 - 45 - 77 - 01	6	56	03-JUN-25	-2036836		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	5	55	03-JUN-25	50840	50815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	24	549	17-JUN-25	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1124 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 23 <====Deduction Classification=====>	548	17-JUN-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 22 <====Deduction Classification=====>	547	17-JUN-25	Deduction Amount	566500	566225	
0030 - 02 - 102 - 00 - 00 - 00	275			NET DED:-	275	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 21 <====Deduction Classification=====>	546	17-JUN-25	Deduction Amount	611400	611120	
0030 - 02 - 102 - 00 - 00 - 00	280			NET DED:-	280	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 20 <====Deduction Classification=====>	545	17-JUN-25	Deduction Amount	301500	301390	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 17 <====Deduction Classification=====>	542	17-JUN-25	Deduction Amount	77139	76934	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 3 <====Deduction Classification=====>	53	03-JUN-25	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 4 <====Deduction Classification=====>	54	03-JUN-25	Deduction Amount	9754	9749	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07 7 <====Deduction Classification=====>	56	03-JUN-25	Deduction Amount	2036836		
				NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 42 <====Deduction Classification=====>	862	21-JUN-25	Deduction Amount	114954	114939	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 43 <====Deduction Classification=====>	863	21-JUN-25	Deduction Amount	1888583	1536978	
0028 - 00 - 107 - 00 - 00 - 00	5900			NET DED:-	351605	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	350210	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	256500					
8011 - 00 - 107 - 00 - 00 - 00	855					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1125 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		87195				
2501 - 01 - 001 - 45 - 78 - 02		44	864	21-JUN-25	662975	662670
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 305		
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:- 350210		
2501 - 01 - 001 - 45 - 78 - 02		45	865	21-JUN-25	824000	823675
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 325		
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:- 350210		
2501 - 01 - 001 - 45 - 78 - 02		50	1139	26-JUN-25	67564	67529
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 350210		
2501 - 01 - 001 - 45 - 81 - 01		28	582	18-JUN-25	53882	53677
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 81 - 01		47	905	23-JUN-25	2127738	1733219
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 394519		
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		296000				
8011 - 00 - 107 - 00 - 00 - 00		1135				
8342 - 00 - 117 - 01 - 02 - 00		88269				
2501 - 01 - 001 - 45 - 81 - 02		27	581	18-JUN-25	19650	19640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 350217		
2501 - 01 - 001 - 45 - 81 - 02		29	583	18-JUN-25	1365325	1364750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 575		
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:- 350217		
2501 - 01 - 001 - 45 - 81 - 06		26	580	18-JUN-25	8335	8330
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350217		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1126 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 06 8 <====Deduction Classification====>	245	09-JUN-25		56240	56235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 46 <====Deduction Classification====>	904	23-JUN-25		13320	13315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 31 <====Deduction Classification====>	585	18-JUN-25		39814	39809	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 25 <====Deduction Classification====>	579	18-JUN-25		7320	0	
			Deduction Amount	NET DED:-	7320	
0058 - 00 - 800 - 00 - 00 - 00		7320		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 30 <====Deduction Classification====>	584	18-JUN-25		12500	12495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 37 <====Deduction Classification====>	834	20-JUN-25		2029388	1704626	
			Deduction Amount	NET DED:-	324762	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		117807				
2501 - 01 - 001 - 45 - 82 - 01 36 <====Deduction Classification====>	833	20-JUN-25		452409	414587	
			Deduction Amount	NET DED:-	37822	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		3427				
2501 - 01 - 001 - 45 - 82 - 01 53 <====Deduction Classification====>	1210	27-JUN-25		41191	37422	
			Deduction Amount	NET DED:-	3769	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1127 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - 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		30				
8342 - 00 - 117 - 01 - 02 - 00		3534				
2501 - 01 - 001 - 45 - 82 - 02	39	836	20-JUN-25	382500	382385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	38	835	20-JUN-25	785550	785200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	41	838	20-JUN-25	442500	442310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	40	837	20-JUN-25	107225	107170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	35	832	20-JUN-25	19050	19040	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	14	409	16-JUN-25	8129	8124	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06	10	247	09-JUN-25	7408	7403	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 07	9	246	09-JUN-25	3864	3495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00		369		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	52	1209	27-JUN-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	51	1208	27-JUN-25	10000	9995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1128 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 24 11 <====Deduction Classification====>	11	248	09-JUN-25	8989	8984	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 13 <====Deduction Classification====>	13	408	16-JUN-25	8989	8984	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24 12 <====Deduction Classification====>	12	407	16-JUN-25	9167	9162	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 28 <====Deduction Classification====>	28	296	10-JUN-25	-3622282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 46 <====Deduction Classification====>	46	974	23-JUN-25	2768790	2469257	
			Deduction Amount	NET DED:-	299533	
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		120600				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		166818				
3054 - 80 - 001 - 36 - 45 - 06 12 <====Deduction Classification====>	12	170	06-JUN-25	45335	45330	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06 7 <====Deduction Classification====>	7	62	03-JUN-25	109672	109667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 06 13 <====Deduction Classification====>	13	172	06-JUN-25	25817	25812	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 07 27 <====Deduction Classification====>	27	296	10-JUN-25	3622282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1129 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01 3 <=====Deduction Classification=====>	168	06-JUN-25		948		
	Deduction Amount			NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 7 <=====Deduction Classification=====>	996	24-JUN-25		772512	528167	
	Deduction Amount			NET DED:-	244345	
				DDO CODE:-	350428	
0028 - 00 - 107 - 00 - 00 - 00	1400					
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2215 - 01 - 001 - 36 - 46 - 06 10 <=====Deduction Classification=====>	1000	24-JUN-25		10200	10195	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 06 1 <=====Deduction Classification=====>	166	06-JUN-25		28008	28003	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 11 9 <=====Deduction Classification=====>	999	24-JUN-25		10675	10670	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 13 8 <=====Deduction Classification=====>	998	24-JUN-25		6000	5995	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 46 - 24 2 <=====Deduction Classification=====>	167	06-JUN-25		40050	40045	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 71 - 01 41 <=====Deduction Classification=====>	973	23-JUN-25		785189	625135	
	Deduction Amount			NET DED:-	160054	
				DDO CODE:-	350434	
0028 - 00 - 107 - 00 - 00 - 00	1950					
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	240					
8342 - 00 - 117 - 01 - 02 - 00	31749					
8658 - 00 - 123 - 00 - 00 - 00	60					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1130 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 01 21	466	17-JUN-25		205768	204563	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	350434	
0030 - 01 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 71 - 01 12	304	13-JUN-25		118342	118337	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 9	179	07-JUN-25		-336648		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 42	974	23-JUN-25		516000	515750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 40	972	23-JUN-25		727050	726745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02 43	975	23-JUN-25		20305	20295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07 10	179	07-JUN-25		336648		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 24 39	874	23-JUN-25		26940	26935	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 24	623	20-JUN-25		1777738	1544750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	232988	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	81458					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1131 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 25 <====Deduction Classification====>	25	624	20-JUN-25	38937	35447	
			Deduction Amount	NET DED:-	3490	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2501 - 01 - 001 - 46 - 72 - 01 6 <====Deduction Classification====>	6	76	05-JUN-25	96222	96217	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 7 <====Deduction Classification====>	7	151	06-JUN-25	5516	5511	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 26 <====Deduction Classification====>	26	625	20-JUN-25	1249125	1248590	
			Deduction Amount	NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		535		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 38 <====Deduction Classification====>	38	867	23-JUN-25	30690	30675	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 37 <====Deduction Classification====>	37	866	23-JUN-25	1557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 4 <====Deduction Classification====>	4	74	05-JUN-25	30972	30957	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 24 5 <====Deduction Classification====>	5	75	05-JUN-25	26255	26245	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 11 <====Deduction Classification====>	11	259	10-JUN-25	75831	75826	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 2 <====Deduction Classification====>	2	51	04-JUN-25	8162	7391	
			Deduction Amount	NET DED:-	771	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00		766				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1132 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 01 3 <====Deduction Classification====>	52	04-JUN-25		8613	8608	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 23 <====Deduction Classification====>	616	20-JUN-25		1345257	1131132	
				NET DED:-	214125	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	4300					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	625					
8342 - 00 - 117 - 01 - 02 - 00	85085					
2501 - 01 - 001 - 46 - 73 - 02 1 <====Deduction Classification====>	50	04-JUN-25		144000	143960	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 22 <====Deduction Classification====>	615	20-JUN-25		3068725	3067290	
				NET DED:-	1435	
0030 - 02 - 102 - 00 - 00 - 00	1435			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 28 <====Deduction Classification====>	739	20-JUN-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 29 <====Deduction Classification====>	740	20-JUN-25		90405	90360	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 06 27 <====Deduction Classification====>	738	20-JUN-25		32558	32553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 8 <====Deduction Classification====>	174	07-JUN-25		11400	11395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 30 <====Deduction Classification====>	741	20-JUN-25		13358	13353	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 31 <====Deduction Classification====>	742	20-JUN-25		13358	13353	
				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 2025-2026 and month JUNE

Page No:- 1133 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 24 33 <====Deduction Classification====>	744	20-JUN-25	Deduction Amount	12823	12818	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 36 <====Deduction Classification====>	747	20-JUN-25	Deduction Amount	13358	13353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 24 32 <====Deduction Classification====>	743	20-JUN-25	Deduction Amount	13358	13353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 29 34 <====Deduction Classification====>	745	20-JUN-25	Deduction Amount	6900	6895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 29 35 <====Deduction Classification====>	746	20-JUN-25	Deduction Amount	8160	8155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 15 <====Deduction Classification====>	428	16-JUN-25	Deduction Amount	1271479	1160702	
0028 - 00 - 107 - 00 - 00 - 00	4250			NET DED:-	110777	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350436	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	625					
8342 - 00 - 117 - 01 - 02 - 00	71787					
2501 - 01 - 001 - 46 - 77 - 01 17 <====Deduction Classification====>	430	16-JUN-25	Deduction Amount	1788		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 50 <====Deduction Classification====>	1101	30-JUN-25	Deduction Amount	11784	11779	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 19 <====Deduction Classification====>	432	16-JUN-25	Deduction Amount	1788		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01 18 <====Deduction Classification====>	431	16-JUN-25	Deduction Amount	1788		
				NET DED:-		
				DDO CODE:-	350436	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1134 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 02 16	429	16-JUN-25		702175	701865	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 20	434	16-JUN-25		58590	58560	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 14	427	16-JUN-25		184000	183930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 13	426	16-JUN-25		312000	311860	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 44	976	24-JUN-25		1161842	947741	
<====Deduction Classification====> Deduction Amount				NET DED:-	214101	
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	144700					
8011 - 00 - 107 - 00 - 00 - 00	530					
8342 - 00 - 117 - 01 - 02 - 00	63586					
2501 - 01 - 001 - 46 - 78 - 02 49	989	24-JUN-25		18600	18590	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 46	978	24-JUN-25		768000	767650	
<====Deduction Classification====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 48	988	24-JUN-25		19489	19479	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 45	977	24-JUN-25		1088725	1088250	
<====Deduction Classification====> Deduction Amount				NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00	475			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 47	987	24-JUN-25		25500	25490	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350437	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1135 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 46 - 01 18 <====Deduction Classification====>	994	24-JUN-25	Deduction Amount	25234	22111	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3123	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	2968					
3054 - 80 - 001 - 36 - 46 - 01 17 <====Deduction Classification====>	993	24-JUN-25	Deduction Amount	16280	14235	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	1915					
3054 - 80 - 001 - 36 - 46 - 01 20 <====Deduction Classification====>	997	24-JUN-25	Deduction Amount	936349	849953	
0028 - 00 - 107 - 00 - 00 - 00	3100			NET DED:-	86396	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	81901					
3054 - 80 - 001 - 36 - 46 - 01 19 <====Deduction Classification====>	995	24-JUN-25	Deduction Amount	25234	22111	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3123	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00	2968					
3054 - 80 - 001 - 36 - 46 - 13 21 <====Deduction Classification====>	1035	26-JUN-25	Deduction Amount	721		
				NET DED:-		
				DDO CODE:-	350428	
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01 14 <====Deduction Classification====>	757	25-JUN-25	Deduction Amount	1624680	1370197	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	254483	
				DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1136 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====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		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		84933				
2215 - 01 - 001 - 36 - 47 - 06 17		822	25-JUN-25	25000	24995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 16		821	25-JUN-25	24800	24795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 13		751	25-JUN-25	2914		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 25		926	27-JUN-25	70000	69995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 06 15		820	25-JUN-25	25130	25125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 1		22	02-JUN-25	26700	26690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 4		51	05-JUN-25	15728	15723	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 23		827	26-JUN-25	1512306	1269901	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	242405	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		830				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1137 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		71055				
2501 - 01 - 001 - 47 - 71 - 02		24	828	26-JUN-25	1147800	1147300
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 71 - 02		25	829	26-JUN-25	360000	359830
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 71 - 02		22	826	26-JUN-25	28050	28035
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 71 - 06		20	824	26-JUN-25	12746	12741
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 71 - 06		19	823	26-JUN-25	3943	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11		21	825	26-JUN-25	9640	9635
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 71 - 29		7	198	16-JUN-25	17784	17779
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350103		
2501 - 01 - 001 - 47 - 72 - 01		39	857	26-JUN-25	913523	752864
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160659
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		40469				
2501 - 01 - 001 - 47 - 72 - 02		37	855	26-JUN-25	10050	10045
<=====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 2025-2026 and month JUNE

Page No:- 1138 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 02	36	854	26-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	35	853	26-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	34	852	26-JUN-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	33	851	26-JUN-25	3484		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	3	76	07-JUN-25	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02	38	856	26-JUN-25	1096075	1095630	
<====Deduction Classification====>				Deduction Amount	NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00			445	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 06	6	111	09-JUN-25	6781	6776	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01	15	730	25-JUN-25	912427	819209	
<====Deduction Classification====>				Deduction Amount	NET DED:-	93218
0028 - 00 - 107 - 00 - 00 - 00			2650	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			310			
8342 - 00 - 117 - 01 - 02 - 00			58188			
2501 - 01 - 001 - 47 - 73 - 02	16	731	25-JUN-25	506700	506490	
<====Deduction Classification====>				Deduction Amount	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	17	732	25-JUN-25	231000	230900	
<====Deduction Classification====>				Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350106	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1139 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 02 18 <====Deduction Classification====>	733	25-JUN-25	Deduction Amount	19050	19040	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 06 1 <====Deduction Classification====>	25	03-JUN-25	Deduction Amount	27319	27314	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 06 2 <====Deduction Classification====>	26	03-JUN-25	Deduction Amount	5758	5753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 29 <====Deduction Classification====>	841	26-JUN-25	Deduction Amount	1194402	1050799	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	143603	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	350104	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	86858					
2501 - 01 - 001 - 47 - 74 - 02 32 <====Deduction Classification====>	844	26-JUN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 30 <====Deduction Classification====>	842	26-JUN-25	Deduction Amount	1358400	1357810	
0030 - 02 - 102 - 00 - 00 - 00	590			NET DED:-	590	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 31 <====Deduction Classification====>	843	26-JUN-25	Deduction Amount	29100	29085	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 5 <====Deduction Classification====>	78	09-JUN-25	Deduction Amount	21819	21814	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 28 <====Deduction Classification====>	840	26-JUN-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350104	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1140 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 06	26	838	26-JUN-25	9700	9695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06	27	839	26-JUN-25	26000	25995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06	4	77	09-JUN-25	5251	5246	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	10	448	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	11	449	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	13	451	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	14	452	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	12	450	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	8	446	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	9	447	20-JUN-25	0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	11	753	25-JUN-25	336000	335840	
<=====Deduction Classification=====>				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	12	754	25-JUN-25	45000	44985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1141 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 60 - 83 - 02 13 <=====Deduction Classification=====>	755	25-JUN-25	Deduction Amount	304081	303831	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 14 <=====Deduction Classification=====>	756	25-JUN-25	Deduction Amount	90000	89975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 15 <=====Deduction Classification=====>	758	25-JUN-25	Deduction Amount	66600	66565	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02 16 <=====Deduction Classification=====>	759	25-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 10 <=====Deduction Classification=====>	752	25-JUN-25	Deduction Amount	202543	184137	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	18406	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	17671					
3054 - 80 - 001 - 36 - 47 - 06 21 <=====Deduction Classification=====>	927	27-JUN-25	Deduction Amount	17844	17839	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350102	
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 48 - 01 2 <=====Deduction Classification=====>	27	02-JUN-25	Deduction Amount	280848	256137	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	24711	
8342 - 00 - 117 - 01 - 02 - 00	24706			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 01 28 <=====Deduction Classification=====>	1235	20-JUN-25	Deduction Amount	1445426	1145067	
0028 - 00 - 107 - 00 - 00 - 00	3700			NET DED:-	300359	
				DDO CODE:-	350318	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1142 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		57819				
2215 - 01 - 001 - 36 - 48 - 01 1		26	02-JUN-25	8560	8555	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 27		1234	20-JUN-25	424500	424315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 5		30	02-JUN-25	50250	50225	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 3		28	02-JUN-25	52405	52400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 12		576	13-JUN-25	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 06 4		29	02-JUN-25	14214	14209	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 29		618	16-JUN-25	138054	111789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1143 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01 30 <====Deduction Classification====>	619	16-JUN-25		1335903	1165379	
			Deduction Amount	NET DED:-	170524	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1250					
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	61829					
2501 - 01 - 001 - 48 - 71 - 02 31 <====Deduction Classification====>	620	16-JUN-25		1448437	1447682	
			Deduction Amount	NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	605					
2501 - 01 - 001 - 48 - 71 - 06 28 <====Deduction Classification====>	617	16-JUN-25		37510	37505	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 06 27 <====Deduction Classification====>	616	16-JUN-25		19267	19262	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 5 <====Deduction Classification====>	49	02-JUN-25		78052	78047	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 92 <====Deduction Classification====>	1774	30-JUN-25		15580	14101	
			Deduction Amount	NET DED:-	1479	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00	1474					
2501 - 01 - 001 - 48 - 72 - 01 6 <====Deduction Classification====>	50	02-JUN-25		56406	56401	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 01 4 <====Deduction Classification====>	48	02-JUN-25		65412	65407	
			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 2025-2026 and month JUNE

Page No:- 1144 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 01 68 <====Deduction Classification====>	1179	19-JUN-25	Deduction Amount	2155859	1905200	
0028 - 00 - 107 - 00 - 00 - 00	7550			NET DED:-	250659	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	350325	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	1215					
8342 - 00 - 117 - 01 - 02 - 00	121694					
8658 - 00 - 112 - 00 - 00 - 00	6000					
2501 - 01 - 001 - 48 - 72 - 01 8 <====Deduction Classification====>	51	02-JUN-25	Deduction Amount	-2635790		
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 45 <====Deduction Classification====>	839	17-JUN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 93 <====Deduction Classification====>	1775	30-JUN-25	Deduction Amount	60594	60564	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 84 <====Deduction Classification====>	1609	25-JUN-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 67 <====Deduction Classification====>	1178	19-JUN-25	Deduction Amount	1268275	1267720	
0030 - 02 - 102 - 00 - 00 - 00	555			NET DED:-	555	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 66 <====Deduction Classification====>	1177	19-JUN-25	Deduction Amount	466500	466290	
0030 - 02 - 102 - 00 - 00 - 00	210			NET DED:-	210	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 1 <====Deduction Classification====>	45	02-JUN-25	Deduction Amount	35940	35935	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 06 3 <====Deduction Classification====>	47	02-JUN-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	350325	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1145 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 72 - 06	44	838	17-JUN-25	9112	9107	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 07	7	51	02-JUN-25	2635790		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 07	2	46	02-JUN-25	5418	5413	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 24	94	1776	30-JUN-25	13350	13345	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01	78	1280	21-JUN-25	1286277	1133269	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3750		
0030 - 02 - 102 - 00 - 00 - 00				100		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				110500		
8011 - 00 - 107 - 00 - 00 - 00				600		
8342 - 00 - 117 - 01 - 02 - 00				37058		
2501 - 01 - 001 - 48 - 73 - 01	11	62	02-JUN-25	2415	2184	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	10	61	02-JUN-25	2415	2184	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	23	403	10-JUN-25	100877	100872	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	9	60	02-JUN-25	2898	2622	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	77	1279	21-JUN-25	834850	834480	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350323	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1146 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 02 75 <====Deduction Classification====>	1276	21-JUN-25	Deduction Amount	19685	19675	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 24 <====Deduction Classification====>	404	10-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 06 85 <====Deduction Classification====>	1611	25-JUN-25	Deduction Amount	21106	21101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 95 <====Deduction Classification====>	1781	30-JUN-25	Deduction Amount	63521	63516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 96 <====Deduction Classification====>	1782	30-JUN-25	Deduction Amount	2500	0	
0058 - 00 - 200 - 00 - 00 - 00	2500			NET DED:-	2500	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 24 76 <====Deduction Classification====>	1278	21-JUN-25	Deduction Amount	49840	49835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 81 <====Deduction Classification====>	1289	21-JUN-25	Deduction Amount	1422591	1181407	
0028 - 00 - 107 - 00 - 00 - 00	4650			NET DED:-	241184	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	159000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	66204					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 02 14 <====Deduction Classification====>	104	03-JUN-25	Deduction Amount	89125	89080	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 12 <====Deduction Classification====>	78	03-JUN-25	Deduction Amount	8806	8801	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1147 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 15 <====Deduction Classification====>	105	03-JUN-25		9754	9749	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 82 <====Deduction Classification====>	1290	21-JUN-25		1245075	1244540	
				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00	535			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 83 <====Deduction Classification====>	1291	21-JUN-25		523500	523255	
				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 06 19 <====Deduction Classification====>	352	09-JUN-25		19179	19174	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 20 <====Deduction Classification====>	353	09-JUN-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 13 <====Deduction Classification====>	79	03-JUN-25		12958	12953	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 63 <====Deduction Classification====>	1075	18-JUN-25		96222	96217	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 64 <====Deduction Classification====>	1076	18-JUN-25		54826	54821	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 80 <====Deduction Classification====>	1285	21-JUN-25		64622	64617	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 88 <====Deduction Classification====>	1699	27-JUN-25		-2457247		
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 56 <====Deduction Classification====>	1047	18-JUN-25		1962342	1741522	
				NET DED:-	220820	
0028 - 00 - 107 - 00 - 00 - 00	7400			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1148 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		122885				
2501 - 01 - 001 - 48 - 75 - 01		57	1048	18-JUN-25	1153146	875261
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 277885		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 350320		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2501 - 01 - 001 - 48 - 75 - 01		59	1071	18-JUN-25	55458	55453
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 01		60	1072	18-JUN-25	61663	61658
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 01		61	1073	18-JUN-25	70152	70147
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 01		62	1074	18-JUN-25	58776	58771
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 01		79	1284	21-JUN-25	33786	30793
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2993		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350320		
8342 - 00 - 117 - 01 - 02 - 00		2988				
2501 - 01 - 001 - 48 - 75 - 02		58	1049	18-JUN-25	755250	754915
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:- 350320		
2501 - 01 - 001 - 48 - 75 - 02		65	1077	18-JUN-25	1513475	1512825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 650		
0030 - 02 - 102 - 00 - 00 - 00		650		DDO CODE:- 350320		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1149 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 02 21 <====Deduction Classification====>	366	09-JUN-25		41540	41520	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 86 <====Deduction Classification====>	1673	26-JUN-25		16732	16727	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 06 22 <====Deduction Classification====>	367	09-JUN-25		43984	43974	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 07 87 <====Deduction Classification====>	1699	27-JUN-25		2457247		
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 29 55 <====Deduction Classification====>	1033	18-JUN-25		22426	22421	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 34 <====Deduction Classification====>	681	16-JUN-25		38318	38313	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 36 <====Deduction Classification====>	683	16-JUN-25		52456	52451	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 35 <====Deduction Classification====>	682	16-JUN-25		38318	38313	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 33 <====Deduction Classification====>	680	16-JUN-25		67308	67303	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01 42 <====Deduction Classification====>	689	16-JUN-25		1521458	1331950	
				NET DED:-	189508	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		715				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1150 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		66618				
2501 - 01 - 001 - 48 - 76 - 02		38	685	16-JUN-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		43	690	16-JUN-25	33000	32985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		37	684	16-JUN-25	600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		39	686	16-JUN-25	161500	161445
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		40	687	16-JUN-25	1104125	1103655
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		470		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		41	688	16-JUN-25	1120500	1119985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00		515		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01		52	1019	18-JUN-25	60012	59807
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 01		53	1020	18-JUN-25	1651703	1429931
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	221772	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		137000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		77587				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1151 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 51 <====Deduction Classification====>	1018	18-JUN-25	Deduction Amount	531439	437114	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	94325	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00	93000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2501 - 01 - 001 - 48 - 78 - 02 46 <====Deduction Classification====>	1013	18-JUN-25	Deduction Amount	274500	274375	
0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:-	125	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 47 <====Deduction Classification====>	1014	18-JUN-25	Deduction Amount	138000	137960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 49 <====Deduction Classification====>	1016	18-JUN-25	Deduction Amount	1261025	1260450	
0030 - 02 - 102 - 00 - 00 - 00	575			NET DED:-	575	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 50 <====Deduction Classification====>	1017	18-JUN-25	Deduction Amount	149000	148935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 17 <====Deduction Classification====>	143	04-JUN-25	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 48 <====Deduction Classification====>	1015	18-JUN-25	Deduction Amount	51000	50980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 06 16 <====Deduction Classification====>	142	04-JUN-25	Deduction Amount	40545	40540	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11 18 <====Deduction Classification====>	144	04-JUN-25	Deduction Amount	20550	20545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 24 54 <====Deduction Classification====>	1030	18-JUN-25	Deduction Amount	53944	53904	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 72 <====Deduction Classification====>	1214	20-JUN-25	Deduction Amount	5874	5344	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	530	
				DDO CODE:-	350327	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1152 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		525				
2501 - 01 - 001 - 48 - 79 - 01 71		1213	20-JUN-25	11072	10087	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00		980				
2501 - 01 - 001 - 48 - 79 - 01 69		1211	20-JUN-25	1261540	1142065	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	119475	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		54285				
2501 - 01 - 001 - 48 - 79 - 02 70		1212	20-JUN-25	866175	865790	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 32		653	16-JUN-25	9300	9295	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06 73		1215	20-JUN-25	49764	49759	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 90		1730	27-JUN-25	10000	9995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 91		1731	27-JUN-25	4500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 26		485	12-JUN-25	8000	7995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1153 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 13	25	484	12-JUN-25	28476	28471	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	89	1729	27-JUN-25	3000	350327	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 14	74	1216	20-JUN-25	73239	73234	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01	44	1233	20-JUN-25	493305	451059	
<=====Deduction Classification=====>				NET DED:-	42246	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		22416				
3054 - 80 - 001 - 36 - 59 - 01	16	860	17-JUN-25	61223	61018	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01	18	862	17-JUN-25	38818	38513	
<=====Deduction Classification=====>				NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
3054 - 80 - 001 - 36 - 59 - 01	3	106	03-JUN-25	126935	126930	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01	53	1379	23-JUN-25	3856475	3268998	
<=====Deduction Classification=====>				NET DED:-	587477	
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1154 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		1825				
8342 - 00 - 117 - 01 - 02 - 00		252042				
3054 - 80 - 001 - 36 - 59 - 01		54	1380	23-JUN-25	5000	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		15	859	17-JUN-25	54663	54458
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01		17	861	17-JUN-25	31692	31537
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 01		19	863	17-JUN-25	38818	38513
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
3054 - 80 - 001 - 36 - 59 - 06		4	107	03-JUN-25	48681	48676
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 06		5	141	04-JUN-25	2500	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13		8	147	04-JUN-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 36 - 59 - 13		6	145	04-JUN-25	6000	5995
<=====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 2025-2026 and month JUNE

Page No:- 1155 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 13 7		146	04-JUN-25		9500	9495
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13 10		149	04-JUN-25		9900	9895
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13 9		148	04-JUN-25		9138	9133
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350319
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2501 - 01 - 001 - 45 - 71 - 01 54		821	25-JUN-25		1631257	1416534
<=====Deduction Classification=====> Deduction Amount					NET DED:-	214723
0028 - 00 - 107 - 00 - 00 - 00			5050		DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			700			
8342 - 00 - 117 - 01 - 02 - 00			83843			
2501 - 01 - 001 - 45 - 71 - 02 51		818	25-JUN-25		495450	495275
<=====Deduction Classification=====> Deduction Amount					NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 53		820	25-JUN-25		646625	646330
<=====Deduction Classification=====> Deduction Amount					NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00			295		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02 52		819	25-JUN-25		20100	20090
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06 1		90	07-JUN-25		10000	9995
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351347

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1156 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 06 2 <====Deduction Classification====>	91	07-JUN-25		15501	15496	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 11 <====Deduction Classification====>	242	17-JUN-25		34500	0	
			Deduction Amount	NET DED:-	34500	
0058 - 00 - 800 - 00 - 00 - 00		34500		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 7 <====Deduction Classification====>	238	17-JUN-25		29433	29428	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 12 <====Deduction Classification====>	243	17-JUN-25		7942	0	
			Deduction Amount	NET DED:-	7942	
0801 - 01 - 800 - 01 - 00 - 00		7942		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 5 <====Deduction Classification====>	130	12-JUN-25		24057	24052	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 9 <====Deduction Classification====>	240	17-JUN-25		16038	16033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 50 <====Deduction Classification====>	817	25-JUN-25		16038	16033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 8 <====Deduction Classification====>	239	17-JUN-25		16038	16033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 29 10 <====Deduction Classification====>	241	17-JUN-25		6883	6878	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 25 <====Deduction Classification====>	574	23-JUN-25		2161742	1801692	
			Deduction Amount	NET DED:-	360050	
0028 - 00 - 107 - 00 - 00 - 00		6650		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		238000				
8011 - 00 - 107 - 00 - 00 - 00		945				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1157 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		107330				
8658 - 00 - 112 - 00 - 00 - 00		4800				
2501 - 01 - 001 - 45 - 72 - 02 29		578	23-JUN-25	449800	449605	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE: -	351345	
2501 - 01 - 001 - 45 - 72 - 02 28		577	23-JUN-25	361500	361350	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE: -	351345	
2501 - 01 - 001 - 45 - 72 - 02 26		575	23-JUN-25	9920	9915	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	351345	
2501 - 01 - 001 - 45 - 72 - 02 27		576	23-JUN-25	268000	267910	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE: -	351345	
2501 - 01 - 001 - 45 - 73 - 01 55		904	26-JUN-25	6762	6115	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	647	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	351344	
8342 - 00 - 117 - 01 - 02 - 00		642				
2501 - 01 - 001 - 45 - 73 - 01 49		815	25-JUN-25	2397802	1888897	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	508905	
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE: -	351344	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		398100				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		100535				
2501 - 01 - 001 - 45 - 73 - 01 14		327	19-JUN-25	66654	66649	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	351344	
2501 - 01 - 001 - 45 - 73 - 01 6		151	16-JUN-25	95151	95146	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	351344	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1158 of 1271

Run Date:- 06 AUG 2025

35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 02			46	812	25-JUN-25	1408700	1408110
<====Deduction Classification====>			Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00				590		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			48	814	25-JUN-25	47700	47675
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02			47	813	25-JUN-25	568000	567750
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 06			4	93	09-JUN-25	4755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 24			3	92	09-JUN-25	10686	10681
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 24			13	326	19-JUN-25	10686	10681
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01			30	615	23-JUN-25	1726835	1437124
<====Deduction Classification====>			Deduction Amount			NET DED:-	289711
0028 - 00 - 107 - 00 - 00 - 00				5500		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				185000			
8011 - 00 - 107 - 00 - 00 - 00				795			
8342 - 00 - 117 - 01 - 02 - 00				97266			
2501 - 01 - 001 - 45 - 75 - 01			38	622	23-JUN-25	-2256398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01			35	620	23-JUN-25	70738	64291
<====Deduction Classification====>			Deduction Amount			NET DED:-	6447
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				6212			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1159 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02 33 <====Deduction Classification====>	618	23-JUN-25	Deduction Amount	414750	414585	
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	165	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 34 <====Deduction Classification====>	619	23-JUN-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 32 <====Deduction Classification====>	617	23-JUN-25	Deduction Amount	325000	324880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 31 <====Deduction Classification====>	616	23-JUN-25	Deduction Amount	661000	660705	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07 36 <====Deduction Classification====>	621	23-JUN-25	Deduction Amount	27779	25262	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2517	
8342 - 00 - 117 - 01 - 02 - 00	2512			DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07 37 <====Deduction Classification====>	622	23-JUN-25	Deduction Amount	2256398		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 11 40 <====Deduction Classification====>	800	25-JUN-25	Deduction Amount	10875	10870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 11 41 <====Deduction Classification====>	801	25-JUN-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13 45 <====Deduction Classification====>	808	25-JUN-25	Deduction Amount	3575		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13 43 <====Deduction Classification====>	806	25-JUN-25	Deduction Amount	9858	9853	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 13 42 <====Deduction Classification====>	805	25-JUN-25	Deduction Amount	9913	9908	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1160 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 13	44	807	25-JUN-25	9694	9689	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01	57	940	27-JUN-25	1162130	1056606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105524	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		19800				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		79424				
2501 - 01 - 001 - 45 - 80 - 02	56	939	27-JUN-25	19220	19210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02	58	941	27-JUN-25	1001100	1000660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	62	945	27-JUN-25	42489	42484	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	61	944	27-JUN-25	24614	24609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 06	60	943	27-JUN-25	16785	16780	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13	39	633	23-JUN-25	5020	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5020	
0801 - 01 - 800 - 01 - 00 - 00		5020		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 24	59	942	27-JUN-25	16020	16005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 83 - 01	63	993	30-JUN-25	-247211		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351355	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1161 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 83 - 01 18 <====Deduction Classification====>	555	21-JUN-25	Deduction Amount	756694	670284	
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	86410	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	351355	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	43850					
2501 - 01 - 001 - 45 - 83 - 02 19 <====Deduction Classification====>	556	21-JUN-25	Deduction Amount	454400	454225	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 22 <====Deduction Classification====>	559	21-JUN-25	Deduction Amount	12417	12412	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 15 <====Deduction Classification====>	552	21-JUN-25	Deduction Amount	16033	16028	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06 20 <====Deduction Classification====>	557	21-JUN-25	Deduction Amount	17739	17734	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07 64 <====Deduction Classification====>	993	30-JUN-25	Deduction Amount	247211		
				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 11 23 <====Deduction Classification====>	560	21-JUN-25	Deduction Amount	9870	9865	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13 16 <====Deduction Classification====>	553	21-JUN-25	Deduction Amount	5700	5695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13 24 <====Deduction Classification====>	561	21-JUN-25	Deduction Amount	5700	0	
0058 - 00 - 800 - 00 - 00 - 00	5700			NET DED:-	5700	
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 13 17 <====Deduction Classification====>	554	21-JUN-25	Deduction Amount	2950		
				NET DED:-		
				DDO CODE:-	351355	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1162 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 83 - 24 21		558	21-JUN-25		16029	16014
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	351355
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 50 - 01 4		412	17-JUN-25		2473906	2174491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	299415
0028 - 00 - 107 - 00 - 00 - 00		7600			DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		148500				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		140285				
2215 - 01 - 001 - 36 - 50 - 01 2		200	10-JUN-25		64683	58772
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5911
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5676				
2215 - 01 - 001 - 36 - 50 - 02 3		411	17-JUN-25		1045175	1044735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00		440			DDO CODE:-	351454
2215 - 01 - 001 - 36 - 50 - 06 1		124	09-JUN-25		22643	22638
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351454
2501 - 01 - 001 - 46 - 74 - 01 53		703	25-JUN-25		64164	63959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1163 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 5 <====Deduction Classification====>	56	03-JUN-25	Deduction Amount	-996478 NET DED:- DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 01 38 <====Deduction Classification====>	529	20-JUN-25	Deduction Amount	1206191 NET DED:- DDO CODE:-	1077825 128366 351449	
0028 - 00 - 107 - 00 - 00 - 00	3850					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	41000					
8011 - 00 - 107 - 00 - 00 - 00	610					
8342 - 00 - 117 - 01 - 02 - 00	80801					
2501 - 01 - 001 - 46 - 74 - 01 11 <====Deduction Classification====>	299	16-JUN-25	Deduction Amount	78052 NET DED:- DDO CODE:-	78047 5 351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 10 <====Deduction Classification====>	298	16-JUN-25	Deduction Amount	73786 NET DED:- DDO CODE:-	73781 5 351449	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 46 - 74 - 01 54 <====Deduction Classification====>	704	25-JUN-25	Deduction Amount	3548 NET DED:- DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 40 <====Deduction Classification====>	531	20-JUN-25	Deduction Amount	822000 NET DED:- DDO CODE:-	821645 355 351449	
0030 - 02 - 102 - 00 - 00 - 00	355					
2501 - 01 - 001 - 46 - 74 - 02 41 <====Deduction Classification====>	532	20-JUN-25	Deduction Amount	546075 NET DED:- DDO CODE:-	545820 255 351449	
0030 - 02 - 102 - 00 - 00 - 00	255					
2501 - 01 - 001 - 46 - 74 - 02 49 <====Deduction Classification====>	616	24-JUN-25	Deduction Amount	403000 NET DED:- DDO CODE:-	402820 180 351449	
0030 - 02 - 102 - 00 - 00 - 00	180					
2501 - 01 - 001 - 46 - 74 - 02 42 <====Deduction Classification====>	533	20-JUN-25	Deduction Amount	30070 NET DED:- DDO CODE:-	30055 15 351449	
0030 - 02 - 102 - 00 - 00 - 00	15					
2501 - 01 - 001 - 46 - 74 - 06 43 <====Deduction Classification====>	536	20-JUN-25	Deduction Amount	52836 NET DED:- DDO CODE:-	52831 5 351449	
0030 - 02 - 102 - 00 - 00 - 00	5					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1164 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 07 4 <=====Deduction Classification=====>	56	03-JUN-25	Deduction Amount	996478		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 8 <=====Deduction Classification=====>	86	05-JUN-25	Deduction Amount	4150		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 11 7 <=====Deduction Classification=====>	85	05-JUN-25	Deduction Amount	4150		
				NET DED:-		
				DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 13 39 <=====Deduction Classification=====>	530	20-JUN-25	Deduction Amount	36420	36415	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 26 <=====Deduction Classification=====>	394	17-JUN-25	Deduction Amount	1289377	1133347	
				NET DED:-	156030	
				DDO CODE:-	351453	
0028 - 00 - 107 - 00 - 00 - 00		4000				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		85345				
2501 - 01 - 001 - 46 - 75 - 02 22 <=====Deduction Classification=====>	390	17-JUN-25	Deduction Amount	99000	98960	
				NET DED:-	40	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		40				
2501 - 01 - 001 - 46 - 75 - 02 23 <=====Deduction Classification=====>	391	17-JUN-25	Deduction Amount	1195425	1194875	
				NET DED:-	550	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		550				
2501 - 01 - 001 - 46 - 75 - 02 25 <=====Deduction Classification=====>	393	17-JUN-25	Deduction Amount	291000	290865	
				NET DED:-	135	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		135				
2501 - 01 - 001 - 46 - 75 - 02 24 <=====Deduction Classification=====>	392	17-JUN-25	Deduction Amount	201000	200930	
				NET DED:-	70	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		70				
2501 - 01 - 001 - 46 - 75 - 02 3 <=====Deduction Classification=====>	55	03-JUN-25	Deduction Amount	30225	30210	
				NET DED:-	15	
				DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1165 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 11 9 <====Deduction Classification====>	151	09-JUN-25	Deduction Amount	6750	6745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 1 <====Deduction Classification====>	53	03-JUN-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 6 <====Deduction Classification====>	84	05-JUN-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 2 <====Deduction Classification====>	54	03-JUN-25	Deduction Amount	8100	8095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 36 <====Deduction Classification====>	514	20-JUN-25	Deduction Amount	7750	7745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 13 35 <====Deduction Classification====>	513	20-JUN-25	Deduction Amount	7125	7120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 12 <====Deduction Classification====>	374	17-JUN-25	Deduction Amount	1776754	1561617	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	215137	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	351448	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	108000					
8011 - 00 - 107 - 00 - 00 - 00	820					
8342 - 00 - 117 - 01 - 02 - 00	96977					
2501 - 01 - 001 - 46 - 76 - 01 37 <====Deduction Classification====>	515	20-JUN-25	Deduction Amount	35234	32096	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3138	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2968					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1166 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02 16 <====Deduction Classification====>	378	17-JUN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 13 <====Deduction Classification====>	375	17-JUN-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 14 <====Deduction Classification====>	376	17-JUN-25	Deduction Amount	50375	50350	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 44 <====Deduction Classification====>	537	20-JUN-25	Deduction Amount	27000		
				NET DED:-		
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 17 <====Deduction Classification====>	379	17-JUN-25	Deduction Amount	1627400	1626700	
0030 - 02 - 102 - 00 - 00 - 00	700			NET DED:-	700	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 45 <====Deduction Classification====>	559	24-JUN-25	Deduction Amount	63000	62965	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 15 <====Deduction Classification====>	377	17-JUN-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 24 48 <====Deduction Classification====>	595	24-JUN-25	Deduction Amount	32220	32215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 24 46 <====Deduction Classification====>	593	24-JUN-25	Deduction Amount	53700	53695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 29 47 <====Deduction Classification====>	594	24-JUN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 29 <====Deduction Classification====>	459	18-JUN-25	Deduction Amount	14817	12955	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	1862	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351452	
8342 - 00 - 117 - 01 - 02 - 00	1407					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1167 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 46 - 79 - 01			28	458	18-JUN-25	1114681
<====Deduction Classification====>			Deduction Amount			936763
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			2000			351452
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			46408			
2501 - 01 - 001 - 46 - 79 - 02			31	461	18-JUN-25	80445
<====Deduction Classification====>			Deduction Amount			80405
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-
						DDO CODE:-
						351452
2501 - 01 - 001 - 46 - 79 - 02			27	457	18-JUN-25	1178500
<====Deduction Classification====>			Deduction Amount			1177970
0030 - 02 - 102 - 00 - 00 - 00			530			NET DED:-
						DDO CODE:-
						530
						351452
2501 - 01 - 001 - 46 - 79 - 11			30	460	18-JUN-25	8990
<====Deduction Classification====>			Deduction Amount			8985
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						351452
2501 - 01 - 001 - 46 - 79 - 13			32	462	18-JUN-25	9930
<====Deduction Classification====>			Deduction Amount			9925
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						351452
2501 - 01 - 001 - 46 - 79 - 29			33	463	18-JUN-25	7376
<====Deduction Classification====>			Deduction Amount			7371
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						351452
2501 - 01 - 001 - 46 - 79 - 29			34	464	18-JUN-25	13289
<====Deduction Classification====>			Deduction Amount			13284
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						DDO CODE:-
						5
						351452
2501 - 01 - 001 - 46 - 80 - 01			18	386	17-JUN-25	653934
<====Deduction Classification====>			Deduction Amount			508336
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			2000			351450
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			315			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1168 of 1271

Run Date:- 06 AUG 2025

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19538				
2501 - 01 - 001 - 46 - 80 - 02		55	775	26-JUN-25	80213	80173
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:- 351450		
2501 - 01 - 001 - 46 - 80 - 02		20	388	17-JUN-25	1011500	1011045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 455		
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:- 351450		
2501 - 01 - 001 - 46 - 80 - 02		19	387	17-JUN-25	64683	64478
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 351450		
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 06		21	389	17-JUN-25	16858	16853
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 351450		
2501 - 01 - 001 - 46 - 81 - 01		52	626	24-JUN-25	821753	730863
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 90890		
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:- 351451		
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		50200				
8658 - 00 - 112 - 00 - 00 - 00		8900				
2501 - 01 - 001 - 46 - 81 - 02		50	624	24-JUN-25	20770	20760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 351451		
2501 - 01 - 001 - 46 - 81 - 02		51	625	24-JUN-25	1297625	1297035
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 590		
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:- 351451		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1169 of 1271

Run Date:- 06 AUG 2025

36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01 10	2769	24-JUN-25		187575	185370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3425 - 60 - 001 - 37 - 00 - 01 9	2768	24-JUN-25		3763119	3211190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	551929	
0028 - 00 - 107 - 00 - 00 - 00	9500			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	260					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	211000					
8011 - 00 - 107 - 00 - 00 - 00	1605					
8342 - 00 - 117 - 01 - 02 - 00	204446					
8658 - 00 - 112 - 00 - 00 - 00	110518					
3425 - 60 - 001 - 37 - 00 - 02 7	1025	10-JUN-25		78032	77992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 11	2770	24-JUN-25		364500	363735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	765	
0028 - 00 - 107 - 00 - 00 - 00	625			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	140					
3425 - 60 - 001 - 37 - 00 - 02 6	1024	10-JUN-25		38285	38265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 5	1023	10-JUN-25		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 12	2771	24-JUN-25		66175	66145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 14	2773	24-JUN-25		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1170 of 1271

Run Date:- 06 AUG 2025

36 Science and Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02 13<=====Deduction Classification=====>			2772	24-JUN-25	Deduction Amount	286000	285050
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED: -	950
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE: -	360001
3425 - 60 - 001 - 37 - 00 - 06 8<=====Deduction Classification=====>			2767	24-JUN-25	Deduction Amount	1700	
						NET DED: -	
						DDO CODE: -	360001
3425 - 60 - 001 - 37 - 00 - 06 2<=====Deduction Classification=====>			658	06-JUN-25	Deduction Amount	9446	9441
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED: -	5
						DDO CODE: -	360001
3425 - 60 - 001 - 37 - 00 - 06 4<=====Deduction Classification=====>			660	06-JUN-25	Deduction Amount	2500	
						NET DED: -	
						DDO CODE: -	360001
3425 - 60 - 001 - 37 - 00 - 06 3<=====Deduction Classification=====>			659	06-JUN-25	Deduction Amount	4182	
						NET DED: -	
						DDO CODE: -	360001
3425 - 60 - 001 - 37 - 00 - 49 1<=====Deduction Classification=====>			657	06-JUN-25	Deduction Amount	4200	
						NET DED: -	
						DDO CODE: -	360001
38 Social Justice and Welfare							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01 38<=====Deduction Classification=====>			2845	24-JUN-25	Deduction Amount	3470912	2794513
0028 - 00 - 107 - 00 - 00 - 00			8050			NET DED: -	676399
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE: -	380001
0070 - 60 - 800 - 03 - 00 - 00			14500				
8009 - 01 - 101 - 00 - 00 - 00			505000				
8011 - 00 - 107 - 00 - 00 - 00			2070				
8342 - 00 - 117 - 01 - 02 - 00			146564				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1171 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 37 <=====Deduction Classification=====>	2844	24-JUN-25	Deduction Amount	30000	29990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 22 <=====Deduction Classification=====>	1502	18-JUN-25	Deduction Amount	12110	11035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1075	
8342 - 00 - 117 - 01 - 02 - 00	1070			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 21 <=====Deduction Classification=====>	1501	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 19 <=====Deduction Classification=====>	1499	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	1040	12-JUN-25	Deduction Amount	3180		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 16 <=====Deduction Classification=====>	1496	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	1495	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 39 <=====Deduction Classification=====>	2846	24-JUN-25	Deduction Amount	3644888	3096545	
0028 - 00 - 107 - 00 - 00 - 00	8450			NET DED:-	548343	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	21000					
8009 - 01 - 101 - 00 - 00 - 00	325000					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	191603					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1172 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 18 <=====Deduction Classification=====>	1498	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 20 <=====Deduction Classification=====>	1500	18-JUN-25	Deduction Amount	758		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 17 <=====Deduction Classification=====>	1497	18-JUN-25	Deduction Amount	15418	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1457	
8342 - 00 - 117 - 01 - 02 - 00	1452			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 40 <=====Deduction Classification=====>	2847	24-JUN-25	Deduction Amount	581	576	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 30 <=====Deduction Classification=====>	2837	24-JUN-25	Deduction Amount	297000	296915	
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 41 <=====Deduction Classification=====>	2848	24-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 42 <=====Deduction Classification=====>	2849	24-JUN-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 44 <=====Deduction Classification=====>	2851	24-JUN-25	Deduction Amount	1856393	1855593	
0030 - 02 - 102 - 00 - 00 - 00	800			NET DED:-	800	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 6 <=====Deduction Classification=====>	442	04-JUN-25	Deduction Amount	18580		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 28 <=====Deduction Classification=====>	2835	24-JUN-25	Deduction Amount	431000	430725	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 33 <=====Deduction Classification=====>	2840	24-JUN-25	Deduction Amount	224000	223790	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	210	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1173 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		60			
2225 - 01 - 001 - 60 - 00 - 02 2	86	02-JUN-25		10500	10495
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 27	2834	24-JUN-25		2323	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	
				DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11 3	108	03-JUN-25		29340	29320
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 50	3521	27-JUN-25		96294	96289
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 25	2731	23-JUN-25		39400	39395
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 26	2833	24-JUN-25		7500	7495
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 24 9	710	07-JUN-25		523410	523245
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 13	1493	18-JUN-25		42410	42405
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 14	1494	18-JUN-25		98213	98208
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 1	19	02-JUN-25		4001	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	
				DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 29 7	708	07-JUN-25		6055	6050
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1174 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 29 8 <=====Deduction Classification=====>	709	07-JUN-25	Deduction Amount	35296	35291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 29 24 <=====Deduction Classification=====>	2541	23-JUN-25	Deduction Amount	168000	0	
0041 - 00 - 102 - 01 - 00 - 00	168000			NET DED:-	168000	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 23 <=====Deduction Classification=====>	1958	20-JUN-25	Deduction Amount	49296	49291	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 36 <=====Deduction Classification=====>	2843	24-JUN-25	Deduction Amount	2624815	2230501	
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	394314	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	293000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	83799					
2225 - 02 - 001 - 60 - 00 - 02 34 <=====Deduction Classification=====>	2841	24-JUN-25	Deduction Amount	98500	98465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 35 <=====Deduction Classification=====>	2842	24-JUN-25	Deduction Amount	29482	29352	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 29 <=====Deduction Classification=====>	2836	24-JUN-25	Deduction Amount	196000	195920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 31 <=====Deduction Classification=====>	2838	24-JUN-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 32 <=====Deduction Classification=====>	2839	24-JUN-25	Deduction Amount	160500	160450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1175 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 49 <====Deduction Classification====>	2864	24-JUN-25	Deduction Amount	240150	240030	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 48 <====Deduction Classification====>	2863	24-JUN-25	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 4 <====Deduction Classification====>	208	03-JUN-25	Deduction Amount	3500000	3499995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 45 <====Deduction Classification====>	2852	24-JUN-25	Deduction Amount	16443775	16443770	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 5 <====Deduction Classification====>	441	04-JUN-25	Deduction Amount	1813382	1670895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	142487	
0406 - 01 - 800 - 04 - 00 - 00	33679			DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00	90669					
8658 - 00 - 102 - 00 - 00 - 00	18134					
2225 - 02 - 796 - 71 - 72 - 49 11 <====Deduction Classification====>	1096	13-JUN-25	Deduction Amount	3386687	3164181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	222506	
0406 - 01 - 800 - 04 - 00 - 00	19300			DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00	169334					
8658 - 00 - 112 - 00 - 00 - 00	33867					
2225 - 02 - 796 - 71 - 72 - 49 12 <====Deduction Classification====>	1492	18-JUN-25	Deduction Amount	5000000	4999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36 46 <====Deduction Classification====>	2853	24-JUN-25	Deduction Amount	5000000		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 47 <====Deduction Classification====>	2862	24-JUN-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1176 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 67 - 00 - 36 43<=====Deduction Classification=====>		2850	24-JUN-25	Deduction Amount	49500	49475
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	380001
4225 - 02 - 796 - 60 - 61 - 72 1<=====Deduction Classification=====>		1959	20-JUN-25	Deduction Amount	2500000	2474995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	25005
8658 - 00 - 112 - 00 - 00 - 00			25000		DDO CODE:-	380001
4225 - 02 - 796 - 60 - 63 - 60 3<=====Deduction Classification=====>		3630	30-JUN-25	Deduction Amount	13385000	
					NET DED:-	
					DDO CODE:-	380001
4225 - 02 - 796 - 60 - 63 - 60 2<=====Deduction Classification=====>		3622	27-JUN-25	Deduction Amount	25590000	
					NET DED:-	
					DDO CODE:-	380001
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 01 1<=====Deduction Classification=====>		1233	30-JUN-25	Deduction Amount	330719	281618
0028 - 00 - 107 - 00 - 00 - 00			600		NET DED:-	49101
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380209
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			17396			
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 46 - 01 1<=====Deduction Classification=====>		282	12-JUN-25	Deduction Amount	197547	182827
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	14720
					DDO CODE:-	380418

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1177 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====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		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10220				
2225 - 01 - 001 - 60 - 46 - 02 2	283	12-JUN-25	82500	82475		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 380418		
2225 - 01 - 001 - 60 - 46 - 02 3	1100	30-JUN-25	10050	10045		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380418		
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 47 - 01 5	846	26-JUN-25	354093	282358		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	71735		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 380105		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02 6	847	26-JUN-25	9000	8995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380105		
2225 - 02 - 001 - 60 - 47 - 02 4	845	26-JUN-25	83725	83695		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 380105		
2225 - 02 - 001 - 60 - 47 - 06 2	13	02-JUN-25	2500			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	380105		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1178 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 06 1<=====Deduction Classification=====>		12		02-JUN-25	2500	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 11 3<=====Deduction Classification=====>		468		20-JUN-25	9250	9245
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380105
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 4<=====Deduction Classification=====>		1303		23-JUN-25	472818	412018
		Deduction	Amount		NET DED:-	60800
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00				30		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				18390		
2225 - 01 - 001 - 60 - 48 - 02 6<=====Deduction Classification=====>		1305		23-JUN-25	18000	17995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 1<=====Deduction Classification=====>		359		09-JUN-25	10385	10380
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 5<=====Deduction Classification=====>		1304		23-JUN-25	281950	281845
		Deduction	Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 11 3<=====Deduction Classification=====>		1302		23-JUN-25	9300	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 13 2<=====Deduction Classification=====>		513		13-JUN-25	9995	9990
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1179 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 24 7 <=====Deduction Classification=====>	1461	24-JUN-25		16020	16015	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 1 <=====Deduction Classification=====>	572	21-JUN-25		164869	123044	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	41825	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	381325	
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 02 2 <=====Deduction Classification=====>	573	21-JUN-25		39000	38985	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 13 3 <=====Deduction Classification=====>	938	27-JUN-25		22004	21999	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 2 <=====Deduction Classification=====>	627	24-JUN-25		199404	122140	
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	77264	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381424	
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6534				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1180 of 1271

Run Date:- 06 AUG 2025

38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 50 - 02 3<=====Deduction Classification=====>		628	24-JUN-25	75000	74975	
0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	381424		
2225 - 01 - 001 - 60 - 50 - 06 1<=====Deduction Classification=====>		28	02-JUN-25	49429	49424	
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	381424		
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01 23<=====Deduction Classification=====>		570	05-JUN-25	87848	87843	
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 25<=====Deduction Classification=====>		572	05-JUN-25	74892	74887	
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 01 44<=====Deduction Classification=====>		3490	27-JUN-25	47284	42019	
0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	5265		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	390001		
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 01 45<=====Deduction Classification=====>		3491	27-JUN-25	10720784	8627333	
0028 - 00 - 107 - 00 - 00 - 00		23850	NET DED:-	2093451		
0030 - 02 - 102 - 00 - 00 - 00		755	DDO CODE:-	390001		
0070 - 60 - 800 - 03 - 00 - 00		26500				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1628300				
8011 - 00 - 107 - 00 - 00 - 00		5580				
8342 - 00 - 117 - 01 - 02 - 00		398316				
8658 - 00 - 112 - 00 - 00 - 00		8000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1181 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01 18 <=====Deduction Classification=====>	565	05-JUN-25	Deduction Amount	54036	54031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 19 <=====Deduction Classification=====>	566	05-JUN-25	Deduction Amount	76630	76625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 20 <=====Deduction Classification=====>	567	05-JUN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 22 <=====Deduction Classification=====>	569	05-JUN-25	Deduction Amount	73628	73623	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 24 <=====Deduction Classification=====>	571	05-JUN-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 21 <=====Deduction Classification=====>	568	05-JUN-25	Deduction Amount	45188	45183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 17 <=====Deduction Classification=====>	564	05-JUN-25	Deduction Amount	83582	83577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 40 <=====Deduction Classification=====>	3486	27-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 49 <=====Deduction Classification=====>	3495	27-JUN-25	Deduction Amount	40050	40030	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 50 <=====Deduction Classification=====>	3496	27-JUN-25	Deduction Amount	52746	52541	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 51 <=====Deduction Classification=====>	3497	27-JUN-25	Deduction Amount	773500	773200	
0030 - 02 - 102 - 00 - 00 - 00	300			NET DED:-	300	
				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1182 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 41 <====Deduction Classification====>	3487	27-JUN-25	Deduction Amount	138935	138860	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 46 <====Deduction Classification====>	3492	27-JUN-25	Deduction Amount	726600	726140	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00	260			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 42 <====Deduction Classification====>	3488	27-JUN-25	Deduction Amount	47037	47012	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 47 <====Deduction Classification====>	3493	27-JUN-25	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 14 <====Deduction Classification====>	497	05-JUN-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 38 <====Deduction Classification====>	3359	26-JUN-25	Deduction Amount	158946	158941	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 13 <====Deduction Classification====>	311	04-JUN-25	Deduction Amount	72928	66107	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	6821	
8342 - 00 - 117 - 01 - 02 - 00	6816			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07 4 <====Deduction Classification====>	302	04-JUN-25	Deduction Amount	13863	12895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	968	
8342 - 00 - 117 - 01 - 02 - 00	963			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 9 <====Deduction Classification====>	307	04-JUN-25	Deduction Amount	9947	9942	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 5 <====Deduction Classification====>	303	04-JUN-25	Deduction Amount	17784	17779	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	304	04-JUN-25	Deduction Amount	12952	12947	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1183 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 13	11	309	04-JUN-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	12	310	04-JUN-25	4000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	39	3360	26-JUN-25	35150	35145	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	16	563	05-JUN-25	2400		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	37	3358	26-JUN-25	24030	24025	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	10	308	04-JUN-25	16745	16740	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	8	306	04-JUN-25	6400	6395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	15	562	05-JUN-25	20476	20471	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01	43	3489	27-JUN-25	957567	748634	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	208933	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			44493			
2204 - 00 - 001 - 60 - 49 - 02	48	3494	27-JUN-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	390001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1184 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 49 - 07 7<====Deduction Classification====>			305	04-JUN-25		34254	31224
						NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
8342 - 00 - 117 - 01 - 02 - 00				3025			
2204 - 00 - 001 - 60 - 49 - 13 31<====Deduction Classification====>			2970	24-JUN-25		4000	0
						NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00				4000		DDO CODE:-	390001
2204 - 00 - 103 - 64 - 60 - 31 30<====Deduction Classification====>			2969	24-JUN-25		25000000	
						NET DED:-	
						DDO CODE:-	390001
4202 - 03 - 102 - 44 - 60 - 73 6<====Deduction Classification====>			1984	20-JUN-25		727974	683157
						NET DED:-	44817
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00				1133			
8443 - 00 - 103 - 00 - 00 - 00				36399			
8658 - 00 - 112 - 00 - 00 - 00				7280			
4202 - 03 - 102 - 44 - 60 - 73 1<====Deduction Classification====>			158	03-JUN-25		4178443	3868374
						NET DED:-	310069
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00				66082			
8443 - 00 - 103 - 00 - 00 - 00				208922			
8658 - 00 - 112 - 00 - 00 - 00				35060			
4202 - 03 - 102 - 44 - 60 - 73 4<====Deduction Classification====>			1470	17-JUN-25		3605000	3338730
						NET DED:-	266270
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00				21863			
8443 - 00 - 103 - 00 - 00 - 00				203668			
8658 - 00 - 112 - 00 - 00 - 00				40734			
4202 - 03 - 102 - 44 - 60 - 73 2<====Deduction Classification====>			1309	16-JUN-25		4336636	4058498
						NET DED:-	278138
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001
0406 - 01 - 800 - 03 - 00 - 00				17935			
8443 - 00 - 103 - 00 - 00 - 00				216832			
8658 - 00 - 112 - 00 - 00 - 00				43366			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1185 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 44 - 60 - 73 3<=====Deduction Classification=====>		1357	16-JUN-25	Deduction Amount	1914060	1789252
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	124808
0406 - 01 - 800 - 03 - 00 - 00		9959			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00		95703				
8658 - 00 - 112 - 00 - 00 - 00		19141				
4202 - 03 - 102 - 50 - 60 - 73 5<=====Deduction Classification=====>		1951	19-JUN-25	Deduction Amount	5089497	5089492
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390001
39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 01 6<=====Deduction Classification=====>		1079	27-JUN-25	Deduction Amount	1171668	974728
0028 - 00 - 107 - 00 - 00 - 00		2250			NET DED:-	196940
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	390404
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		23135				
2204 - 00 - 001 - 60 - 46 - 02 5<=====Deduction Classification=====>		1078	27-JUN-25	Deduction Amount	30000	29985
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02 4<=====Deduction Classification=====>		1077	27-JUN-25	Deduction Amount	9725	9720
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02 3<=====Deduction Classification=====>		1076	27-JUN-25	Deduction Amount	129000	128950
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06 2<=====Deduction Classification=====>		172	07-JUN-25	Deduction Amount	10747	10742
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390404

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1186 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 13 1		171	07-JUN-25	7950	7945	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390404
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 47 - 01 7		199	16-JUN-25	62252	62247	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 01 9		912	27-JUN-25	826386	682729	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	143657
0028 - 00 - 107 - 00 - 00 - 00		1700			DDO CODE:-	390105
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		24037				
2204 - 00 - 001 - 60 - 47 - 02 8		911	27-JUN-25	46500	46485	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 11		914	27-JUN-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 10		913	27-JUN-25	60000	59970	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 07 2		15	02-JUN-25	4025	3640	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	385
8342 - 00 - 117 - 01 - 02 - 00		385			DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 07 6		156	13-JUN-25	14952	14947	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390105

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1187 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 47 - 07 3 <=====Deduction Classification=====>	16	02-JUN-25	Deduction Amount	8650	7880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	770	
8342 - 00 - 117 - 01 - 02 - 00	765			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 4 <=====Deduction Classification=====>	17	02-JUN-25	Deduction Amount	5635	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	540	
8342 - 00 - 117 - 01 - 02 - 00	535			DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 5 <=====Deduction Classification=====>	155	13-JUN-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07 1 <=====Deduction Classification=====>	14	02-JUN-25	Deduction Amount	4025	3640	
8342 - 00 - 117 - 01 - 02 - 00	385			NET DED:-	385	
				DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 48 - 01 9 <=====Deduction Classification=====>	1159	19-JUN-25	Deduction Amount	2286407	1979377	
0028 - 00 - 107 - 00 - 00 - 00	6200			NET DED:-	307030	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	390303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	148615					
2204 - 00 - 001 - 60 - 48 - 02 10 <=====Deduction Classification=====>	1160	19-JUN-25	Deduction Amount	107950	107900	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 11 <=====Deduction Classification=====>	1161	19-JUN-25	Deduction Amount	675000	674695	
0030 - 02 - 102 - 00 - 00 - 00	305			NET DED:-	305	
				DDO CODE:-	390303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1188 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 02 1 <=====Deduction Classification=====>	315	07-JUN-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 2 <=====Deduction Classification=====>	316	07-JUN-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 4 <=====Deduction Classification=====>	318	07-JUN-25	Deduction Amount	2250		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 5 <=====Deduction Classification=====>	319	07-JUN-25	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 6 <=====Deduction Classification=====>	320	07-JUN-25	Deduction Amount	2350		
				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 3 <=====Deduction Classification=====>	317	07-JUN-25	Deduction Amount	7954	7949	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 7 <=====Deduction Classification=====>	321	07-JUN-25	Deduction Amount	207000	206995	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 49 8 <=====Deduction Classification=====>	322	07-JUN-25	Deduction Amount	279000	278995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	390303	
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification=====						
2204 - 00 - 001 - 60 - 50 - 01 1 <=====Deduction Classification=====>	493	18-JUN-25	Deduction Amount	929382	777489	
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	151893	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	391407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1189 of 1271

Run Date:- 06 AUG 2025

39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
<====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		43208				
2204 - 00 - 001 - 60 - 50 - 02 2		494	18-JUN-25	365725	365560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	391407	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 99		2593	23-JUN-25	556542	466275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90267	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15912				
8658 - 00 - 112 - 00 - 00 - 00		32000				
8658 - 00 - 123 - 00 - 00 - 00		30				
3452 - 01 - 101 - 60 - 40 - 13 90		2584	23-JUN-25	25662	25657	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 27		1577	18-JUN-25	42502	42497	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 62		1709	19-JUN-25	82110	82105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 94		2588	23-JUN-25	3662106	2970933	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	691173	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1190 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			467000			
8011 - 00 - 107 - 00 - 00 - 00			1920			
8342 - 00 - 117 - 01 - 02 - 00			120183			
8658 - 00 - 112 - 00 - 00 - 00			80000			
3452 - 01 - 101 - 60 - 44 - 01 21<=====Deduction Classification=====>		1571	18-JUN-25		1088	998
		Deduction Amount			NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 50<=====Deduction Classification=====>		1697	19-JUN-25		22766	20755
		Deduction Amount			NET DED:-	2011
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			2006			
3452 - 01 - 101 - 60 - 44 - 01 65<=====Deduction Classification=====>		1712	19-JUN-25		66654	66649
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 7<=====Deduction Classification=====>		203	03-JUN-25		28756	28751
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 64<=====Deduction Classification=====>		1711	19-JUN-25		59248	59243
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 66<=====Deduction Classification=====>		1713	19-JUN-25		85974	85969
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 68<=====Deduction Classification=====>		1715	19-JUN-25		10000	9995
		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 69<=====Deduction Classification=====>		1733	19-JUN-25		70626	70621
		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 2025-2026 and month JUNE

Page No:- **1191** of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 70 <====Deduction Classification====>	1734	19-JUN-25	Deduction Amount	33022	33017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 71 <====Deduction Classification====>	1735	19-JUN-25	Deduction Amount	66518	66513	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 72 <====Deduction Classification====>	1736	19-JUN-25	Deduction Amount	88796	88791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 73 <====Deduction Classification====>	1737	19-JUN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 74 <====Deduction Classification====>	1738	19-JUN-25	Deduction Amount	90692	90687	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 75 <====Deduction Classification====>	1739	19-JUN-25	Deduction Amount	80422	80417	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 76 <====Deduction Classification====>	1740	19-JUN-25	Deduction Amount	61146	61141	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 77 <====Deduction Classification====>	1741	19-JUN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 78 <====Deduction Classification====>	1742	19-JUN-25	Deduction Amount	62726	62721	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 79 <====Deduction Classification====>	1743	19-JUN-25	Deduction Amount	85320	85315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 80 <====Deduction Classification====>	1744	19-JUN-25	Deduction Amount	68098	68093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 81 <====Deduction Classification====>	1745	19-JUN-25	Deduction Amount	99698	99693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1192 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 82 <====Deduction Classification====>	1746	19-JUN-25	Deduction Amount	63516	63511	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 83 <====Deduction Classification====>	1747	19-JUN-25	Deduction Amount	74418	74413	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 84 <====Deduction Classification====>	1748	19-JUN-25	Deduction Amount	66044	66039	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 88 <====Deduction Classification====>	1752	19-JUN-25	Deduction Amount	70679	70674	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 2 <====Deduction Classification====>	198	03-JUN-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 3 <====Deduction Classification====>	199	03-JUN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 4 <====Deduction Classification====>	200	03-JUN-25	Deduction Amount	56406	56401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 5 <====Deduction Classification====>	201	03-JUN-25	Deduction Amount	67466	67461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 6 <====Deduction Classification====>	202	03-JUN-25	Deduction Amount	45188	45183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 8 <====Deduction Classification====>	204	03-JUN-25	Deduction Amount	78052	78047	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 92 <====Deduction Classification====>	2586	23-JUN-25	Deduction Amount	7392409	5944187	
0028 - 00 - 107 - 00 - 00 - 00	14275			NET DED:-	1448222	
0030 - 02 - 102 - 00 - 00 - 00	370			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	30000					
0216 - 01 - 106 - 02 - 00 - 00	1900					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1193 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1134000				
8011 - 00 - 107 - 00 - 00 - 00		3645				
8342 - 00 - 117 - 01 - 02 - 00		256032				
8658 - 00 - 112 - 00 - 00 - 00		8000				
3452 - 01 - 101 - 60 - 44 - 01 93		2587	23-JUN-25	3801920		3462121
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		339799
0028 - 00 - 107 - 00 - 00 - 00		15700		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		2240				
8342 - 00 - 117 - 01 - 02 - 00		321144				
3452 - 01 - 101 - 60 - 44 - 01 95		2589	23-JUN-25	1776853		1604811
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		172042
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		141647				
3452 - 01 - 101 - 60 - 44 - 01 96		2590	23-JUN-25	1154394		986989
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		167405
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		50230				
3452 - 01 - 101 - 60 - 44 - 01 97		2591	23-JUN-25	445833		335849
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		109984
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1194 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		26194				
3452 - 01 - 101 - 60 - 44 - 01		98	2592	23-JUN-25	886315	758517
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		127798
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		49023				
3452 - 01 - 101 - 60 - 44 - 01		101	2595	23-JUN-25	199801	96276
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		103525
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01		102	2596	23-JUN-25	83763	83058
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		705
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
3452 - 01 - 101 - 60 - 44 - 01		103	2597	23-JUN-25	83763	83058
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		705
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1195 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01	104	2598	23-JUN-25	83763	83058	
<=====Deduction Classification=====>				NET DED:-	705	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		500				
3452 - 01 - 101 - 60 - 44 - 01	110	2727	23-JUN-25	105070	105065	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01	111	3031	25-JUN-25	220121	219556	
<=====Deduction Classification=====>				NET DED:-	565	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 01	129	3264	26-JUN-25	123657	112484	
<=====Deduction Classification=====>				NET DED:-	11173	
Deduction Amount				DDO CODE:-	400001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10848				
3452 - 01 - 101 - 60 - 44 - 01	22	1572	18-JUN-25	17629	16073	
<=====Deduction Classification=====>				NET DED:-	1556	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1551				
3452 - 01 - 101 - 60 - 44 - 01	23	1573	18-JUN-25	66044	66039	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01	24	1574	18-JUN-25	64622	64617	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01	25	1575	18-JUN-25	78052	78047	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01	26	1576	18-JUN-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1196 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 28 <====Deduction Classification====>		1578	18-JUN-25	Deduction Amount	66044	66039
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 29 <====Deduction Classification====>		1579	18-JUN-25	Deduction Amount	70626	70621
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 30 <====Deduction Classification====>		1580	18-JUN-25	Deduction Amount	72680	72675
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 31 <====Deduction Classification====>		1581	18-JUN-25	Deduction Amount	64148	64143
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 32 <====Deduction Classification====>		1582	18-JUN-25	Deduction Amount	72048	72043
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 33 <====Deduction Classification====>		1583	18-JUN-25	Deduction Amount	69994	69989
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 34 <====Deduction Classification====>		1584	18-JUN-25	Deduction Amount	64622	64617
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 35 <====Deduction Classification====>		1585	18-JUN-25	Deduction Amount	52140	52135
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 36 <====Deduction Classification====>		1586	18-JUN-25	Deduction Amount	33022	33017
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 37 <====Deduction Classification====>		1587	18-JUN-25	Deduction Amount	61620	61615
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 38 <====Deduction Classification====>		1588	18-JUN-25	Deduction Amount	68098	68093
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 39 <====Deduction Classification====>		1589	18-JUN-25	Deduction Amount	60514	60509
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1197 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01	40	1590	18-JUN-25	41080	41075	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	41	1591	18-JUN-25	48348	48343	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	42	1592	18-JUN-25	71416	71411	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	43	1593	18-JUN-25	37604	37599	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	44	1594	18-JUN-25	75026	75021	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	46	1693	19-JUN-25	58206	52992	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5214	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			5209			
3452 - 01 - 101 - 60 - 44 - 01	47	1694	19-JUN-25	17622	16059	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1563	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			1558			
3452 - 01 - 101 - 60 - 44 - 01	48	1695	19-JUN-25	10250	9272	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 978	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			973			
3452 - 01 - 101 - 60 - 44 - 01	49	1696	19-JUN-25	20927	19083	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1844	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			1839			
3452 - 01 - 101 - 60 - 44 - 01	51	1698	19-JUN-25	50170	50165	
<=====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 2025-2026 and month JUNE

Page No:- 1198 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01			52	1699	19-JUN-25	11860	10729
<====Deduction Classification====>			Deduction Amount			NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			1126				
3452 - 01 - 101 - 60 - 44 - 01			53	1700	19-JUN-25	10674	9666
<====Deduction Classification====>			Deduction Amount			NET DED:-	1008
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			1003				
3452 - 01 - 101 - 60 - 44 - 01			55	1702	19-JUN-25	9342	9337
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01			56	1703	19-JUN-25	2898	2622
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			276			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01			57	1704	19-JUN-25	8304	7564
<====Deduction Classification====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			735				
3452 - 01 - 101 - 60 - 44 - 01			58	1705	19-JUN-25	8304	7564
<====Deduction Classification====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			735				
3452 - 01 - 101 - 60 - 44 - 01			59	1706	19-JUN-25	8304	7564
<====Deduction Classification====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			735				
3452 - 01 - 101 - 60 - 44 - 01			60	1707	19-JUN-25	8304	7564
<====Deduction Classification====>			Deduction Amount			NET DED:-	740
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00			735				
3452 - 01 - 101 - 60 - 44 - 01			61	1708	19-JUN-25	15147	15142
<====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 2025-2026 and month JUNE

Page No:- 1199 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 63	1710	19-JUN-25		43470	43465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 137	3272	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 121	3256	26-JUN-25		186000	185915	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 135	3270	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 134	3269	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 133	3268	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 132	3267	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 131	3266	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 112	3247	26-JUN-25		774000	773785	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 138	3273	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 139	3274	26-JUN-25		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 140	3275	26-JUN-25		9000	8995	
<====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 2025-2026 and month JUNE

Page No:- 1200 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02	141	3276	26-JUN-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	122	3257	26-JUN-25	28317	28302	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	15	1032	10-JUN-25	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	16	1033	10-JUN-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	100	2594	23-JUN-25	10065	10060	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	113	3248	26-JUN-25	425000	424370	
<====Deduction Classification====> Deduction Amount				NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00		475		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		155				
3452 - 01 - 101 - 60 - 44 - 02	114	3249	26-JUN-25	361500	361335	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	115	3250	26-JUN-25	451500	451325	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	116	3251	26-JUN-25	2915250	2914005	
<====Deduction Classification====> Deduction Amount				NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00		1245		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	117	3252	26-JUN-25	419300	419115	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	118	3253	26-JUN-25	116857	116327	
<====Deduction Classification====> Deduction Amount				NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1201 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02 <====Deduction Classification====>	119	3254	26-JUN-25	275351	274271	
Deduction Amount				NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		30				
3452 - 01 - 101 - 60 - 44 - 02 <====Deduction Classification====>	120	3255	26-JUN-25	384600	384405	
Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 <====Deduction Classification====>	136	3271	26-JUN-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	11	1028	10-JUN-25	6057	6052	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	67	1714	19-JUN-25	4507	4507	
Deduction Amount				NET DED:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	54	1701	19-JUN-25	2500	2500	
Deduction Amount				NET DED:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	20	1052	12-JUN-25	75000	74995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	19	1036	10-JUN-25	16730	16725	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	18	1035	10-JUN-25	7012	7007	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	14	1031	10-JUN-25	13140	13135	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06 <====Deduction Classification====>	17	1034	10-JUN-25	150000	149995	
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 2025-2026 and month JUNE

Page No:- 1202 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 06	127	3262	26-JUN-25	5885	5880	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	126	3261	26-JUN-25	10561	10556	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	125	3260	26-JUN-25	135171	135166	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	124	3259	26-JUN-25	30676	30671	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	123	3258	26-JUN-25	13100	13095	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	105	2599	23-JUN-25	43638	43633	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	13	1030	10-JUN-25	18664	18659	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	12	1029	10-JUN-25	23273	23268	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	10	1027	10-JUN-25	150000	149995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06	9	1026	10-JUN-25	2295		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	107	2601	23-JUN-25	4716	0	
<=====Deduction Classification=====>				NET DED:-	4716	
0801 - 01 - 800 - 01 - 00 - 00		4716		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	128	3263	26-JUN-25	66000	65995	
<=====Deduction Classification=====>				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 2025-2026 and month JUNE

Page No:- 1203 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 13	86	1750	19-JUN-25	15538	15533	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	106	2600	23-JUN-25	74924	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74924	
0801 - 01 - 800 - 01 - 00 - 00		74924		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	130	3265	26-JUN-25	11467	11462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	91	2585	23-JUN-25	3505	NET DED:-	
<=====Deduction Classification=====> Deduction Amount				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	108	2602	23-JUN-25	62802	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62802	
0801 - 01 - 800 - 01 - 00 - 00		62802		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	109	2603	23-JUN-25	1872	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1872	
0801 - 01 - 800 - 01 - 00 - 00		1872		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	85	1749	19-JUN-25	5334	5329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 29	89	2583	23-JUN-25	1170	NET DED:-	
<=====Deduction Classification=====> Deduction Amount				DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26	45	1692	19-JUN-25	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 80 - 104 - 65 - 00 - 26	1	157	03-JUN-25	750000	749995	
<=====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 2025-2026 and month JUNE

Page No:- 1204 of 1271

Run Date:- 06 AUG 2025

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01 1	617	20-JUN-25		289322	263073	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	26249	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	24939					
3452 - 01 - 102 - 60 - 46 - 01 2	618	20-JUN-25		483651	401961	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	81690	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	78000					
8011 - 00 - 107 - 00 - 00 - 00	165					
3452 - 01 - 102 - 60 - 46 - 01 6	853	23-JUN-25		14087	12734	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1353	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
8342 - 00 - 117 - 01 - 02 - 00	1348					
3452 - 01 - 102 - 60 - 46 - 01 7	854	23-JUN-25		60053	60048	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 9	983	24-JUN-25		82110	82105	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 8	855	23-JUN-25		98049	98044	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 4	620	20-JUN-25		67500	67475	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 3	619	20-JUN-25		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	621	20-JUN-25		32980	32825	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	400402	

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2045 - 00 - 101 - 60 - 44 - 01 8		3055	25-JUN-25	466925		345960
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		120965
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		114000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5890				
2045 - 00 - 200 - 60 - 44 - 01 7		3054	25-JUN-25	1716809		1576657
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140152
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		99927				
2045 - 00 - 200 - 60 - 44 - 01 9		3485	27-JUN-25	0		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		410001
2045 - 00 - 200 - 60 - 44 - 06 5		1921	19-JUN-25	38886		38881
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2045 - 00 - 200 - 60 - 44 - 06 4		495	05-JUN-25	51912		51907
<=====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 2025-2026 and month JUNE

Page No:- 1206 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 200 - 60 - 44 - 06 1 <=====Deduction Classification=====>	486	05-JUN-25	Deduction Amount	40389	40384	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 2 <=====Deduction Classification=====>	487	05-JUN-25	Deduction Amount	6160	6155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 3 <=====Deduction Classification=====>	494	05-JUN-25	Deduction Amount	4133		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 6 <=====Deduction Classification=====>	1922	19-JUN-25	Deduction Amount	66178	66173	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410001	
2216 - 80 - 103 - 60 - 00 - 36 1 <=====Deduction Classification=====>	761	07-JUN-25	Deduction Amount	7863000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 40 <=====Deduction Classification=====>	3700	30-JUN-25	Deduction Amount	38937	35432	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2217 - 01 - 001 - 60 - 44 - 01 39 <=====Deduction Classification=====>	3699	30-JUN-25	Deduction Amount	38937	35432	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2217 - 01 - 001 - 60 - 44 - 01 41 <=====Deduction Classification=====>	3701	30-JUN-25	Deduction Amount	38937	35432	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3505	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3320					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1207 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 30 <====Deduction Classification====>	3058	25-JUN-25		5053291	4120762	
			Deduction Amount	NET DED:-	932529	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	12250					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	666000					
8011 - 00 - 107 - 00 - 00 - 00	2400					
8342 - 00 - 117 - 01 - 02 - 00	212474					
8658 - 00 - 112 - 00 - 00 - 00	24720					
2217 - 01 - 001 - 60 - 44 - 01 12 <====Deduction Classification====>	1916	19-JUN-25		1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 33 <====Deduction Classification====>	3061	25-JUN-25		72814	64579	
			Deduction Amount	NET DED:-	8235	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	8000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2217 - 01 - 001 - 60 - 44 - 02 26 <====Deduction Classification====>	3052	25-JUN-25		40500	40480	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2217 - 01 - 001 - 60 - 44 - 06 4 <====Deduction Classification====>	490	05-JUN-25		7148	7143	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 01 - 001 - 60 - 44 - 06 10 <====Deduction Classification====>	760	07-JUN-25		12841	12836	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 01 - 001 - 60 - 44 - 07 16 <====Deduction Classification====>	1920	19-JUN-25		7728	6991	
			Deduction Amount	NET DED:-	737	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	732					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1208 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 07	15	1919	19-JUN-25	74217	74212	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	3	489	05-JUN-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	31	3059	25-JUN-25	3587497	2871213	
<=====Deduction Classification=====>				NET DED:-	716284	
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		567100				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		124169				
2217 - 05 - 001 - 60 - 44 - 02	27	3053	25-JUN-25	340675	339490	
<=====Deduction Classification=====>				NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		500				
2217 - 05 - 001 - 60 - 44 - 06	9	759	07-JUN-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	32	3060	25-JUN-25	131096	120831	
<=====Deduction Classification=====>				NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2217 - 80 - 001 - 00 - 44 - 01	28	3056	25-JUN-25	301016	208728	
<=====Deduction Classification=====>				NET DED:-	92288	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1209 of 1271

Run Date:- 06 AUG 2025

41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						1200				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 01 - 00						24113				
8658 - 00 - 112 - 00 - 00 - 00						64650				
2217 - 80 - 001 - 00 - 44 - 01 29						3057	25-JUN-25	5571224	4380601	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1190623	
0028 - 00 - 107 - 00 - 00 - 00						13500		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00						380				
0070 - 60 - 800 - 03 - 00 - 00						11000				
0216 - 01 - 106 - 02 - 00 - 00						1450				
8009 - 01 - 101 - 00 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						930400				
8011 - 00 - 107 - 00 - 00 - 00						2355				
8342 - 00 - 117 - 01 - 02 - 00						216038				
8658 - 00 - 112 - 00 - 00 - 00						14000				
2217 - 80 - 001 - 00 - 44 - 06 7						493	05-JUN-25	10004	9999	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 5						491	05-JUN-25	28043	28038	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 2						488	05-JUN-25	20401	20396	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 25						2175	20-JUN-25	100962	100957	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 19						1925	19-JUN-25	37449	37444	
<=====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 2025-2026 and month JUNE

Page No:- 1210 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 06 18 <====Deduction Classification====>	18	1924	19-JUN-25	17420	17415	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 6 <====Deduction Classification====>	6	492	05-JUN-25	16470	16465	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 38 <====Deduction Classification====>	38	3698	30-JUN-25	6628	6623	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 06 17 <====Deduction Classification====>	17	1923	19-JUN-25	29744	29739	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 23 <====Deduction Classification====>	23	1965	20-JUN-25	4032		
Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 20 <====Deduction Classification====>	20	1960	20-JUN-25	51795	51790	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 22 <====Deduction Classification====>	22	1964	20-JUN-25	13440	13435	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 21 <====Deduction Classification====>	21	1963	20-JUN-25	32968	32963	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 37 <====Deduction Classification====>	37	3697	30-JUN-25	10000	9995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	34	3694	30-JUN-25	45295	45290	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 36 <====Deduction Classification====>	36	3696	30-JUN-25	10384	10379	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 24 13 <====Deduction Classification====>	13	1917	19-JUN-25	296970	296820	
Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1211 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29 8<=====Deduction Classification=====>		496	05-JUN-25	Deduction Amount	43558	43553
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 1<=====Deduction Classification=====>		485	05-JUN-25	Deduction Amount	18157	18152
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 43<=====Deduction Classification=====>		3703	30-JUN-25	Deduction Amount	5970	5965
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 42<=====Deduction Classification=====>		3702	30-JUN-25	Deduction Amount	9500	9495
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 35<=====Deduction Classification=====>		3695	30-JUN-25	Deduction Amount	6247	6242
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 14<=====Deduction Classification=====>		1918	19-JUN-25	Deduction Amount	31648	31643
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 24<=====Deduction Classification=====>		1966	20-JUN-25	Deduction Amount	34692	34687
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	410001
2217 - 80 - 001 - 60 - 00 - 49 11<=====Deduction Classification=====>		1602	18-JUN-25	Deduction Amount	9762063	
					NET DED:-	
					DDO CODE:-	410001
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 1<=====Deduction Classification=====>		318	13-JUN-25	Deduction Amount	1242534	1064587
0028 - 00 - 107 - 00 - 00 - 00			4300		NET DED:-	177947
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	410202
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			97500			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1212 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		46957				
8658 - 00 - 112 - 00 - 00 - 00		28500				
3054 - 04 - 105 - 00 - 45 - 01		29	319	13-JUN-25	2388019	2104101
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		283918
0028 - 00 - 107 - 00 - 00 - 00		8550		DDO CODE:-		410202
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		178563				
8658 - 00 - 112 - 00 - 00 - 00		7500				
3054 - 04 - 105 - 00 - 45 - 06		14	221	07-JUN-25	8190	8185
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 06		82	1198	27-JUN-25	2930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		410202
3054 - 04 - 105 - 00 - 45 - 06		42	860	21-JUN-25	16890	16885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410202
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2217 - 80 - 001 - 00 - 48 - 01		6	1012	18-JUN-25	105665	96143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9522
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1213 of 1271

Run Date:- 06 AUG 2025

41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9257				
2217 - 80 - 001 - 00 - 48 - 01 5		1011	18-JUN-25	5371525	4460053	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	911472	
0028 - 00 - 107 - 00 - 00 - 00		13050		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		7094				
8009 - 01 - 101 - 00 - 00 - 00		612000				
8011 - 00 - 107 - 00 - 00 - 00		2080				
8342 - 00 - 117 - 01 - 02 - 00		249893				
8658 - 00 - 112 - 00 - 00 - 00		15010				
2217 - 80 - 001 - 00 - 48 - 06 2		114	03-JUN-25	113210	113205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 1		113	03-JUN-25	15834	15829	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 3		486	12-JUN-25	65628	65623	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 4		1010	18-JUN-25	1798212	1637841	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160371	
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		151721				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1214 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01 33	1150	13-JUN-25		14016	14011	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 32	1149	13-JUN-25		78052	78047	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 48	1539	18-JUN-25		309461	303051	
<====Deduction Classification====> Deduction Amount				NET DED:-	6410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	6000					
2062 - 00 - 105 - 60 - 00 - 01 47	1538	18-JUN-25		483750	335225	
<====Deduction Classification====> Deduction Amount				NET DED:-	148525	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8658 - 00 - 112 - 00 - 00 - 00	120000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2062 - 00 - 105 - 60 - 00 - 01 46	1537	18-JUN-25		5665215	4511080	
<====Deduction Classification====> Deduction Amount				NET DED:-	1154135	
0028 - 00 - 107 - 00 - 00 - 00	12200			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	305					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	1700					
8009 - 01 - 101 - 00 - 00 - 00	19416					
8009 - 01 - 101 - 00 - 00 - 00	998200					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	105184					
8658 - 00 - 112 - 00 - 00 - 00	7500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1215 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 44 <====Deduction Classification====>	1535	18-JUN-25		754552	636524	
			Deduction Amount	NET DED:-	118028	
0028 - 00 - 107 - 00 - 00 - 00	2050			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	265					
8342 - 00 - 117 - 01 - 02 - 00	50658					
2062 - 00 - 105 - 60 - 00 - 01 31 <====Deduction Classification====>	1148	13-JUN-25		55616	55611	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 25 <====Deduction Classification====>	1142	13-JUN-25		4194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 56 <====Deduction Classification====>	2224	21-JUN-25		667600	633165	
			Deduction Amount	NET DED:-	34435	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2062 - 00 - 105 - 60 - 00 - 02 45 <====Deduction Classification====>	1536	18-JUN-25		49500	49480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 13 <====Deduction Classification====>	297	04-JUN-25		230088	229973	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 61 <====Deduction Classification====>	3045	25-JUN-25		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 62 <====Deduction Classification====>	3046	25-JUN-25		10161	10156	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 20 <====Deduction Classification====>	677	06-JUN-25		8495	8490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1216 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	54	2222	21-JUN-25	1734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	52	2220	21-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	43	1534	18-JUN-25	2426		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	42	1533	18-JUN-25	3250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	41	1532	18-JUN-25	6725	6720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	40	1531	18-JUN-25	42055	42050	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	39	1530	18-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	37	1528	18-JUN-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	36	1527	18-JUN-25	6725	6720	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 <=====Deduction Classification=====>	24	1136	13-JUN-25	40711	40706	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <=====Deduction Classification=====>	3	54	02-JUN-25	6065	6060	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 <=====Deduction Classification=====>	5	56	02-JUN-25	9200	9195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1217 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 6 <=====Deduction Classification=====>	57	02-JUN-25	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 4 <=====Deduction Classification=====>	55	02-JUN-25	Deduction Amount	2975	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 26 <=====Deduction Classification=====>	1143	13-JUN-25	Deduction Amount	11700	NET DED:-	11695
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 2 <=====Deduction Classification=====>	53	02-JUN-25	Deduction Amount	6175	NET DED:-	6170
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 8 <=====Deduction Classification=====>	129	03-JUN-25	Deduction Amount	4350	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 1 <=====Deduction Classification=====>	52	02-JUN-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 16 <=====Deduction Classification=====>	525	05-JUN-25	Deduction Amount	1900	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 17 <=====Deduction Classification=====>	526	05-JUN-25	Deduction Amount	2800	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 27 <=====Deduction Classification=====>	1144	13-JUN-25	Deduction Amount	1975	NET DED:-	
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 12 <=====Deduction Classification=====>	133	03-JUN-25	Deduction Amount	4534	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00		4534		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 28 <=====Deduction Classification=====>	1145	13-JUN-25	Deduction Amount	6350	NET DED:-	6345
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13 65 <=====Deduction Classification=====>	3049	25-JUN-25	Deduction Amount	3014	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00		3014		DDO CODE:-		420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1218 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13 64		3048	25-JUN-25		1500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00		1500			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 63		3047	25-JUN-25		6000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 15		524	05-JUN-25		4113	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 14		523	05-JUN-25		1500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 53		2221	21-JUN-25		6570	6565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 10		131	03-JUN-25		3580	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 29		1146	13-JUN-25		7542	7537
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 21		916	10-JUN-25		925	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	925
0215 - 02 - 103 - 00 - 00 - 00		925			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 30		1147	13-JUN-25		79898	79833
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 9		130	03-JUN-25		43022	42987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 34		1525	18-JUN-25		16020	16010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24 35		1526	18-JUN-25		1656	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1219 of 1271

Run Date:- 06 AUG 2025

42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 24		55	2223	21-JUN-25	140370	140250
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 24		19	602	06-JUN-25	16020	16010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29		60	3044	25-JUN-25	2600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29		11	132	03-JUN-25	200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29		38	1529	18-JUN-25	900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41		7	58	02-JUN-25	270000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01		29	3317	26-JUN-25	264103	220278
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	43825
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		41500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2015 - 00 - 101 - 60 - 00 - 01		21	2090	20-JUN-25	2232108	1799535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	432573
0028 - 00 - 107 - 00 - 00 - 00		5100			DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		130				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1220 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			8500			
8009 - 01 - 101 - 00 - 00 - 00			347500			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			70473			
2015 - 00 - 101 - 60 - 00 - 02 7<=====Deduction Classification=====>		1105	13-JUN-25		9754	9749
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 28<=====Deduction Classification=====>		3316	26-JUN-25		19050	19040
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 27<=====Deduction Classification=====>		3315	26-JUN-25		18878	18868
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 22<=====Deduction Classification=====>		2091	20-JUN-25		112000	111770
		Deduction Amount			NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00			30			
2015 - 00 - 101 - 60 - 00 - 06 24<=====Deduction Classification=====>		3312	26-JUN-25		12500	12495
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06 25<=====Deduction Classification=====>		3313	26-JUN-25		66459	66454
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06 30<=====Deduction Classification=====>		3318	26-JUN-25		120196	120191
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 9<=====Deduction Classification=====>		1107	13-JUN-25		10988	0
		Deduction Amount			NET DED:-	10988
0801 - 01 - 800 - 01 - 00 - 00			10988		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13 31<=====Deduction Classification=====>		3319	26-JUN-25		3679	0
		Deduction Amount			NET DED:-	3679
0801 - 01 - 800 - 01 - 00 - 00			3679		DDO CODE:-	430002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1221 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 23 <====Deduction Classification====>	3311	26-JUN-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 26 <====Deduction Classification====>	3314	26-JUN-25	Deduction Amount	3683	NET DED:-	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 8 <====Deduction Classification====>	1106	13-JUN-25	Deduction Amount	5624	5619	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 11 <====Deduction Classification====>	2245	21-JUN-25	Deduction Amount	24246	21942	
				NET DED:-	2304	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00		2299				
2515 - 00 - 101 - 00 - 44 - 01 12 <====Deduction Classification====>	2246	21-JUN-25	Deduction Amount	3391	3071	
				NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00		320		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 14 <====Deduction Classification====>	3135	25-JUN-25	Deduction Amount	1729500	1571758	
				NET DED:-	157742	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		149027				
2515 - 00 - 101 - 00 - 44 - 01 15 <====Deduction Classification====>	3136	25-JUN-25	Deduction Amount	3555151	2934354	
				NET DED:-	620797	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		476000				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		122037				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1222 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 2 <====Deduction Classification====>	76	02-JUN-25	Deduction Amount	18666	17015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1651	
8342 - 00 - 117 - 01 - 02 - 00	1646			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 3 <====Deduction Classification====>	77	02-JUN-25	Deduction Amount	18666	17015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1651	
8342 - 00 - 117 - 01 - 02 - 00	1646			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 5 <====Deduction Classification====>	272	04-JUN-25	Deduction Amount	18560	16884	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1676	
8342 - 00 - 117 - 01 - 02 - 00	1671			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 4 <====Deduction Classification====>	78	02-JUN-25	Deduction Amount	18666	17015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1651	
8342 - 00 - 117 - 01 - 02 - 00	1646			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 9 <====Deduction Classification====>	821	09-JUN-25	Deduction Amount	12261	12256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06 8 <====Deduction Classification====>	614	06-JUN-25	Deduction Amount	357237	357232	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10 <====Deduction Classification====>	2244	21-JUN-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 1 <====Deduction Classification====>	75	02-JUN-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	274	04-JUN-25	Deduction Amount	19188	19183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 6 <====Deduction Classification====>	273	04-JUN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1223 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 3	1001	24-JUN-25		1382727	1256575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126152	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00	155					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	119512					
2515 - 00 - 101 - 00 - 46 - 06 1	169	06-JUN-25		2761		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 06 2	170	06-JUN-25		13496	13491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11 4	1002	24-JUN-25		4300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 6	750	25-JUN-25		236357	185949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50408	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3703					
2515 - 00 - 101 - 00 - 72 - 01 1	734	25-JUN-25		266284	241349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24935	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1224 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====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			15000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			8140			
2515 - 00 - 101 - 00 - 72 - 02 2<=====Deduction Classification=====>		735	25-JUN-25		53950	53925
		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 3<=====Deduction Classification=====>		736	25-JUN-25		9000	8995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 4<=====Deduction Classification=====>		737	25-JUN-25		46050	46025
		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13 5<=====Deduction Classification=====>		738	25-JUN-25		996	0
		Deduction Amount			NET DED:-	996
0801 - 01 - 800 - 01 - 00 - 00			996		DDO CODE:-	430107
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 48 - 01 20<=====Deduction Classification=====>		1232	20-JUN-25		1365962	1187903
		Deduction Amount			NET DED:-	178059
0028 - 00 - 107 - 00 - 00 - 00			4550		DDO CODE:-	430303
0030 - 02 - 102 - 00 - 00 - 00			125			
8009 - 01 - 101 - 00 - 00 - 00			103000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			69784			
2515 - 00 - 101 - 00 - 48 - 06 14<=====Deduction Classification=====>		583	13-JUN-25		13156	13151
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1225 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2515 - 00 - 101 - 00 - 48 - 06 10 <====Deduction Classification====>	10	579	13-JUN-25	2500				
			Deduction Amount	NET DED:-				
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 06 11 <====Deduction Classification====>	11	580	13-JUN-25	3498				
			Deduction Amount	NET DED:-				
				DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 06 9 <====Deduction Classification====>	9	578	13-JUN-25	27974	27969			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 06 13 <====Deduction Classification====>	13	582	13-JUN-25	6561	6556			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 06 12 <====Deduction Classification====>	12	581	13-JUN-25	29069	29064			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 48 - 06 8 <====Deduction Classification====>	8	577	13-JUN-25	40404	40399			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303			
2515 - 00 - 101 - 00 - 70 - 01 24 <====Deduction Classification====>	24	1433	24-JUN-25	2898	2622			
			Deduction Amount	NET DED:-	276			
8342 - 00 - 117 - 01 - 02 - 00			276	DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01 25 <====Deduction Classification====>	25	1434	24-JUN-25	2898	2622			
			Deduction Amount	NET DED:-	276			
8342 - 00 - 117 - 01 - 02 - 00			276	DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01 22 <====Deduction Classification====>	22	1431	24-JUN-25	2415	2184			
			Deduction Amount	NET DED:-	231			
8342 - 00 - 117 - 01 - 02 - 00			231	DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01 23 <====Deduction Classification====>	23	1432	24-JUN-25	14013	14008			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308			
2515 - 00 - 101 - 00 - 70 - 01 15 <====Deduction Classification====>	15	840	17-JUN-25	1059639	960151			
			Deduction Amount	NET DED:-	99488			
0028 - 00 - 107 - 00 - 00 - 00			2650	DDO CODE:-	430308			
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			48000					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1226 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====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		45273				
2515 - 00 - 101 - 00 - 70 - 01 21<=====Deduction Classification=====>		1430	24-JUN-25	3381	3060	
		Deduction Amount		NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 4<=====Deduction Classification=====>		100	03-JUN-25	49290	49265	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 17<=====Deduction Classification=====>		842	17-JUN-25	24000	23990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 16<=====Deduction Classification=====>		841	17-JUN-25	123000	122945	
		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 19<=====Deduction Classification=====>		858	17-JUN-25	3916		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 18<=====Deduction Classification=====>		857	17-JUN-25	61239	61234	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 07 2<=====Deduction Classification=====>		98	03-JUN-25	18123		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 6<=====Deduction Classification=====>		102	03-JUN-25	3644	0	
		Deduction Amount		NET DED:-	3644	
0801 - 01 - 800 - 01 - 00 - 00		3644		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 3<=====Deduction Classification=====>		99	03-JUN-25	90763	90758	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 1<=====Deduction Classification=====>		97	03-JUN-25	3750		
		Deduction Amount		NET DED:-		
				DDO CODE:-	430308	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1227 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 13 7<=====Deduction Classification=====>			103	03-JUN-25		160	0
						NET DED:-	160
0058 - 00 - 200 - 00 - 00 - 00				160		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13 5<=====Deduction Classification=====>			101	03-JUN-25		1925	0
						NET DED:-	1925
0801 - 01 - 800 - 01 - 00 - 00				1925		DDO CODE:-	430308
43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01 15<=====Deduction Classification=====>			840	25-JUN-25		670706	608872
						NET DED:-	61834
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00				65			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				58844			
2515 - 00 - 101 - 00 - 69 - 01 13<=====Deduction Classification=====>			838	25-JUN-25		1890934	1579140
						NET DED:-	311794
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00				160			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				190000			
8011 - 00 - 107 - 00 - 00 - 00				810			
8342 - 00 - 117 - 01 - 02 - 00				113024			
2515 - 00 - 101 - 00 - 69 - 01 12<=====Deduction Classification=====>			837	25-JUN-25		1168378	895489
						NET DED:-	272889
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				215000			
8011 - 00 - 107 - 00 - 00 - 00				660			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1228 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		48899				
8658 - 00 - 112 - 00 - 00 - 00		3200				
2515 - 00 - 101 - 00 - 69 - 01 8<=====Deduction Classification=====>	324	19-JUN-25	-1453728			
			Deduction Amount	NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 17<=====Deduction Classification=====>	842	25-JUN-25	244500		244380	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 02 6<=====Deduction Classification=====>	322	19-JUN-25	18000		17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 02 16<=====Deduction Classification=====>	841	25-JUN-25	162725		162655	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 02 14<=====Deduction Classification=====>	839	25-JUN-25	165000		164925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 02 11<=====Deduction Classification=====>	836	25-JUN-25	9439		9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 02 10<=====Deduction Classification=====>	749	24-JUN-25	49755		49730	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 06 2<=====Deduction Classification=====>	79	05-JUN-25	30800		30795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 06 3<=====Deduction Classification=====>	80	05-JUN-25	16997		16992	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 06 4<=====Deduction Classification=====>	320	19-JUN-25	25022		25017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		431354

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1229 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 06 5 <=====Deduction Classification=====>	321	19-JUN-25	Deduction Amount	32303	32298	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 06 1 <=====Deduction Classification=====>	78	05-JUN-25	Deduction Amount	22782	22777	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 07 9 <=====Deduction Classification=====>	324	19-JUN-25	Deduction Amount	1453728		
				NET DED:-		
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 11 7 <=====Deduction Classification=====>	323	19-JUN-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 71 - 01 4 <=====Deduction Classification=====>	410	17-JUN-25	Deduction Amount	2334177	2060906	
0028 - 00 - 107 - 00 - 00 - 00	7800			NET DED:-	273271	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	431455	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	167646					
2515 - 00 - 101 - 00 - 71 - 02 3 <=====Deduction Classification=====>	409	17-JUN-25	Deduction Amount	42000	41980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 5 <=====Deduction Classification=====>	661	24-JUN-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06 2 <=====Deduction Classification=====>	203	13-JUN-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431455	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1230 of 1271

Run Date:- 06 AUG 2025

43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 06 1		154	09-JUN-25		3300	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	431455
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01 38		39	24-JUN-25		1255066	981816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	273250
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		585				
2012 - 03 - 090 - 00 - 00 - 01 40		41	24-JUN-25		811470	738207
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73263
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		69948				
2012 - 03 - 090 - 00 - 00 - 02 44		45	24-JUN-25		134274	133864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		10				
2012 - 03 - 090 - 00 - 00 - 02 45		46	24-JUN-25		180500	180115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	385
0028 - 00 - 107 - 00 - 00 - 00		350			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		35				
2012 - 03 - 090 - 00 - 00 - 02 43		44	24-JUN-25		392173	391988
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06 3		3	05-JUN-25		2500	
<=====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 2025-2026 and month JUNE

Page No:- 1231 of 1271

Run Date:- 06 AUG 2025

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 06 28	29	21-JUN-25		6226	6221	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 7	7	05-JUN-25		4466		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 6	6	05-JUN-25		34407	34402	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06 22	23	21-JUN-25		21134	21129	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 20	20	18-JUN-25		62253	61848	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	910601	
0030 - 01 - 102 - 00 - 00 - 00	5					
2012 - 03 - 090 - 00 - 00 - 07 16	16	18-JUN-25		225		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07 36	37	24-JUN-25		21641	21636	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 23	24	21-JUN-25		42410	42395	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 26	27	21-JUN-25		32829	32799	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00	30			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 27	28	21-JUN-25		16200	16195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 29	30	21-JUN-25		16600	16595	
<=====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 2025-2026 and month JUNE

Page No:- 1232 of 1271

Run Date:- 06 AUG 2025

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 30 <=====Deduction Classification=====>	31	21-JUN-25	1100	NET DED:-		
			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13 31 <=====Deduction Classification=====>	32	21-JUN-25	3182	NET DED:-		
			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13 5 <=====Deduction Classification=====>	5	05-JUN-25	2300	NET DED:-		
			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13 9 <=====Deduction Classification=====>	9	07-JUN-25	65211	NET DED:-	65206	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 4 <=====Deduction Classification=====>	4	05-JUN-25	64000	NET DED:-	63995	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 21 <=====Deduction Classification=====>	22	21-JUN-25	28320	NET DED:-	28315	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 15 <=====Deduction Classification=====>	15	18-JUN-25	48718	NET DED:-	48713	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 14 <=====Deduction Classification=====>	14	07-JUN-25	5796	NET DED:-	5791	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 10 <=====Deduction Classification=====>	10	07-JUN-25	38114	NET DED:-	38109	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 090 - 00 - 00 - 13 1 <=====Deduction Classification=====>	1	05-JUN-25	160368	NET DED:-	160363	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
2012 - 03 - 101 - 00 - 00 - 01 42 <=====Deduction Classification=====>	43	24-JUN-25	350000	NET DED:-	302295	
			DDO CODE:-	47705		
0030 - 02 - 102 - 00 - 00 - 00		5		910601		
8658 - 00 - 112 - 00 - 00 - 00		47700				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1233 of 1271

Run Date:- 06 AUG 2025

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 01 <====Deduction Classification====>	41	42	24-JUN-25	477952	433759	
Deduction Amount				NET DED:-	44193	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		42198				
2012 - 03 - 103 - 00 - 00 - 01 <====Deduction Classification====>	39	40	24-JUN-25	1760487	1242375	
Deduction Amount				NET DED:-	518112	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		503000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8658 - 00 - 112 - 00 - 00 - 00		10032				
2012 - 03 - 103 - 00 - 00 - 07 <====Deduction Classification====>	17	17	18-JUN-25	15996	15991	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 <====Deduction Classification====>	18	18	18-JUN-25	14386	14381	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 <====Deduction Classification====>	19	19	18-JUN-25	14386	14381	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 <====Deduction Classification====>	24	25	21-JUN-25	683459	683454	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07 <====Deduction Classification====>	46	47	24-JUN-25	165188	165183	
Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 <====Deduction Classification====>	25	26	21-JUN-25	3599		
Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 <====Deduction Classification====>	37	38	24-JUN-25	18600	18595	
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 2025-2026 and month JUNE

Page No:- 1234 of 1271

Run Date:- 06 AUG 2025

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49 32 <=====Deduction Classification=====>	33	21-JUN-25	Deduction Amount	744150	744145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 2 <=====Deduction Classification=====>	2	05-JUN-25	Deduction Amount	1820		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 13 <=====Deduction Classification=====>	13	07-JUN-25	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 11 <=====Deduction Classification=====>	11	07-JUN-25	Deduction Amount	17992	17982	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 8 <=====Deduction Classification=====>	8	05-JUN-25	Deduction Amount	389267	389262	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 33 <=====Deduction Classification=====>	34	21-JUN-25	Deduction Amount	231280	231275	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07 12 <=====Deduction Classification=====>	12	07-JUN-25	Deduction Amount	249368	249353	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11 35 <=====Deduction Classification=====>	36	24-JUN-25	Deduction Amount	117000	116995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11 34 <=====Deduction Classification=====>	35	24-JUN-25	Deduction Amount	135474	135469	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 2 <=====Deduction Classification=====>	21	18-JUN-25	Deduction Amount	48000	47995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1235 of 1271

Run Date:- 06 AUG 2025

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01 20	2335	21-JUN-25		176874	174669	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 01 19	2334	21-JUN-25		382700	380495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 114 - 00 - 00 - 00	2000					
2051 - 00 - 102 - 60 - 00 - 01 9	2313	21-JUN-25		669		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 8	2312	21-JUN-25		102399	102394	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 28	3742	30-JUN-25		0		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 23	2338	21-JUN-25		3139091	2621700	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	517391	
0028 - 00 - 107 - 00 - 00 - 00	8300			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	326500					
8011 - 00 - 107 - 00 - 00 - 00	1765					
8342 - 00 - 117 - 01 - 02 - 00	147800					
8658 - 00 - 112 - 00 - 00 - 00	24106					
2051 - 00 - 102 - 60 - 00 - 01 22	2337	21-JUN-25		192987	190077	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2910	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2500					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1236 of 1271

Run Date:- 06 AUG 2025

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 02 26		2543	23-JUN-25		10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 24		2339	21-JUN-25		87500	87140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00		350			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		10				
2051 - 00 - 102 - 60 - 00 - 02 21		2336	21-JUN-25		19500	19490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 25		2542	23-JUN-25		77250	77210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 27		2544	23-JUN-25		47195	47170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 4		627	06-JUN-25		3783	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 7		630	06-JUN-25		4491	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 6		629	06-JUN-25		29725	29720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 5		628	06-JUN-25		2535	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 3		626	06-JUN-25		18311	18306
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 18		2333	21-JUN-25		11682	11677
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001

Office of the Senior Deputy Accountant General(A&E), Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1237 of 1271

Run Date:- 06 AUG 2025

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 06 1 <=====Deduction Classification=====>	624	06-JUN-25	Deduction Amount	27744	27739	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 2 <=====Deduction Classification=====>	625	06-JUN-25	Deduction Amount	3694		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06 13 <=====Deduction Classification=====>	2317	21-JUN-25	Deduction Amount	1501		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11 17 <=====Deduction Classification=====>	2332	21-JUN-25	Deduction Amount	26719	26714	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 15 <=====Deduction Classification=====>	2330	21-JUN-25	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 14 <=====Deduction Classification=====>	2329	21-JUN-25	Deduction Amount	4452		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 12 <=====Deduction Classification=====>	2316	21-JUN-25	Deduction Amount	19998		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 11 <=====Deduction Classification=====>	2315	21-JUN-25	Deduction Amount	2121		
				NET DED:-		
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 16 <=====Deduction Classification=====>	2331	21-JUN-25	Deduction Amount	64646	64606	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 10 <=====Deduction Classification=====>	2314	21-JUN-25	Deduction Amount	7025	7020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1238 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	118	2638	23-JUN-25	2495964	2118682	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	377282	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		102772				
2070 - 00 - 001 - 64 - 44 - 01	31	770	07-JUN-25	19193	17511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1682	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
8342 - 00 - 117 - 01 - 02 - 00		1677				
2070 - 00 - 001 - 64 - 44 - 01	28	766	07-JUN-25	1800	1630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00		170		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	27	765	07-JUN-25	4830	4370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00		460		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	115	2634	23-JUN-25	37050	37030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	117	2636	23-JUN-25	20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	76	1454	17-JUN-25	13800	13795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	116	2635	23-JUN-25	84951	84906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	106	1905	19-JUN-25	30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1239 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02	105	1904	19-JUN-25	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	104	1903	19-JUN-25	100500	100465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	100	1899	19-JUN-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02	99	1898	19-JUN-25	355000	354705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00		170				
2070 - 00 - 001 - 64 - 44 - 02	77	1455	17-JUN-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06	102	1901	19-JUN-25	13782	13777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06	103	1902	19-JUN-25	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	79	1457	17-JUN-25	6400	6395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	4	271	04-JUN-25	12000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12000	
0801 - 01 - 800 - 01 - 00 - 00		12000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	32	808	09-JUN-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
1055 - 00 - 201 - 01 - 00 - 00		8000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	107	1906	19-JUN-25	12000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12000	
0801 - 01 - 800 - 01 - 00 - 00		12000		DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1240 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13 33 <=====Deduction Classification=====>	809	09-JUN-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 34 <=====Deduction Classification=====>	810	09-JUN-25		8300	0	
				NET DED:-	8300	
0058 - 00 - 200 - 00 - 00 - 00	8300			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 24 <=====Deduction Classification=====>	762	07-JUN-25		5681	5676	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 25 <=====Deduction Classification=====>	763	07-JUN-25		2915		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 29 <=====Deduction Classification=====>	767	07-JUN-25		3400		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 78 <=====Deduction Classification=====>	1456	17-JUN-25		700		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 26 <=====Deduction Classification=====>	764	07-JUN-25		4717		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 3 <=====Deduction Classification=====>	270	04-JUN-25		44208	44178	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 101 <=====Deduction Classification=====>	1900	19-JUN-25		19402	19397	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 30 <=====Deduction Classification=====>	769	07-JUN-25		2475		
				NET DED:-		
				DDO CODE:-	470001	
4059 - 01 - 051 - 44 - 59 - 60 1 <=====Deduction Classification=====>	768	07-JUN-25		2599102	2599097	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	470001	
4059 - 01 - 051 - 48 - 60 - 72 2 <=====Deduction Classification=====>	1896	19-JUN-25		5000000		
				NET DED:-		
				DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1241 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 52 - 00 - 80	126	2865	24-JUN-25	16082	16077	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01	5	592	23-JUN-25	2412750	1896379	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				7450	NET DED:- 516371	
0030 - 02 - 102 - 00 - 00 - 00				190	DDO CODE:- 471303	
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				1100		
8009 - 01 - 101 - 00 - 00 - 00				369000		
8011 - 00 - 107 - 00 - 00 - 00				970		
8342 - 00 - 117 - 01 - 02 - 00				136661		
2230 - 03 - 101 - 60 - 00 - 02	28	976	27-JUN-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	11	598	23-JUN-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	10	597	23-JUN-25	154500	154420	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:- 80	
					DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	9	596	23-JUN-25	73500	73470	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:- 30	
					DDO CODE:- 471303	
2230 - 03 - 101 - 60 - 00 - 02	29	977	27-JUN-25	18878	18868	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:- 10	
					DDO CODE:- 471303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1242 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 13 4 <=====Deduction Classification=====>	276	18-JUN-25		30000	0	
			Deduction Amount	NET DED:-	30000	
0801 - 01 - 800 - 01 - 00 - 00	30000			DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 25 <=====Deduction Classification=====>	612	23-JUN-25		306136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 6 <=====Deduction Classification=====>	593	23-JUN-25		1160590	952105	
			Deduction Amount	NET DED:-	208485	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	74390					
8658 - 00 - 112 - 00 - 00 - 00	14000					
2230 - 03 - 101 - 61 - 00 - 02 30 <=====Deduction Classification=====>	978	27-JUN-25		19950	19940	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 12 <=====Deduction Classification=====>	599	23-JUN-25		100500	100465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 14 <=====Deduction Classification=====>	601	23-JUN-25		40450	40430	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 13 <=====Deduction Classification=====>	600	23-JUN-25		119950	119880	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06 36 <=====Deduction Classification=====>	984	27-JUN-25		43978	43973	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 06 39 <=====Deduction Classification=====>	987	27-JUN-25		9969	9964	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	471303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1243 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 61 - 00 - 06 35 <====Deduction Classification====>	35	983	27-JUN-25	17568	17563	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 13 34 <====Deduction Classification====>	34	982	27-JUN-25	23037	23032	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 13 1 <====Deduction Classification====>	1	273	18-JUN-25	29184	29179	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 34 26 <====Deduction Classification====>	26	613	23-JUN-25	145794		
Deduction Amount				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01 7 <====Deduction Classification====>	7	594	23-JUN-25	1072819	954114	
Deduction Amount				NET DED:-	118705	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		82650				
8658 - 00 - 123 - 00 - 00 - 00		15				
2230 - 03 - 101 - 62 - 00 - 02 15 <====Deduction Classification====>	15	602	23-JUN-25	154500	154445	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 31 <====Deduction Classification====>	31	979	27-JUN-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 32 <====Deduction Classification====>	32	980	27-JUN-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 02 16 <====Deduction Classification====>	16	603	23-JUN-25	58500	58475	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	471303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1244 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 02 33 <=====Deduction Classification=====>	981	27-JUN-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 06 40 <=====Deduction Classification=====>	988	27-JUN-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 2 <=====Deduction Classification=====>	274	18-JUN-25	Deduction Amount	3000	0	
0215 - 01 - 103 - 00 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 22 <=====Deduction Classification=====>	609	23-JUN-25	Deduction Amount	3372		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 21 <=====Deduction Classification=====>	608	23-JUN-25	Deduction Amount	8719	8714	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 13 3 <=====Deduction Classification=====>	275	18-JUN-25	Deduction Amount	5330	0	
0801 - 01 - 800 - 01 - 00 - 00	5330			NET DED:-	5330	
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 20 <=====Deduction Classification=====>	607	23-JUN-25	Deduction Amount	98806		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 34 24 <=====Deduction Classification=====>	611	23-JUN-25	Deduction Amount	163500		
				NET DED:-		
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 01 8 <=====Deduction Classification=====>	595	23-JUN-25	Deduction Amount	700726	635589	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	65137	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	471303	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	61352					
2230 - 03 - 101 - 63 - 00 - 02 18 <=====Deduction Classification=====>	605	23-JUN-25	Deduction Amount	97500	97450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	471303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1245 of 1271

Run Date:- 06 AUG 2025

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 63 - 00 - 02 17 <=====Deduction Classification=====>	604	23-JUN-25	Deduction Amount	193500	193440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 02 19 <=====Deduction Classification=====>	606	23-JUN-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06 37 <=====Deduction Classification=====>	985	27-JUN-25	Deduction Amount	19929	19924	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 06 38 <=====Deduction Classification=====>	986	27-JUN-25	Deduction Amount	19629	19624	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 13 27 <=====Deduction Classification=====>	614	23-JUN-25	Deduction Amount	4680	0	
0801 - 01 - 800 - 01 - 00 - 00	4680			NET DED:-	4680	
				DDO CODE:-	471303	
2230 - 03 - 101 - 63 - 00 - 34 23 <=====Deduction Classification=====>	610	23-JUN-25	Deduction Amount	334500		
				NET DED:-		
				DDO CODE:-	471303	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 60 - 01 33 <=====Deduction Classification=====>	2016	20-JUN-25	Deduction Amount	2184048	1982459	
0028 - 00 - 107 - 00 - 00 - 00	5500			NET DED:-	201589	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	27000					
8011 - 00 - 107 - 00 - 00 - 00	850					
8342 - 00 - 117 - 01 - 02 - 00	164444					

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1246 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01 34 <====Deduction Classification====>		2017	20-JUN-25	1558387	1419280	
			Deduction Amount	NET DED:-	139107	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		101452				
2235 - 02 - 001 - 40 - 60 - 01 35 <====Deduction Classification====>		2018	20-JUN-25	76103	69241	
			Deduction Amount	NET DED:-	6862	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6472				
2235 - 02 - 001 - 40 - 60 - 01 21 <====Deduction Classification====>		1051	12-JUN-25	6228	5671	
			Deduction Amount	NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00		552				
2235 - 02 - 001 - 40 - 60 - 01 20 <====Deduction Classification====>		1050	12-JUN-25	4830	4370	
			Deduction Amount	NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00		460		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 36 <====Deduction Classification====>		2019	20-JUN-25	76103	69241	
			Deduction Amount	NET DED:-	6862	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6472				
2235 - 02 - 001 - 40 - 60 - 02 29 <====Deduction Classification====>		2011	20-JUN-25	210500	210015	
			Deduction Amount	NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 001 - 40 - 60 - 02 30 <====Deduction Classification====>		2012	20-JUN-25	147302	147077	
			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1247 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 001 - 40 - 60 - 02		31	2013	20-JUN-25	504000	503860
<=====Deduction Classification=====> Deduction Amount				NET DED:-		140
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 02		32	2014	20-JUN-25	151000	150930
<=====Deduction Classification=====> Deduction Amount				NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 06		19	1049	12-JUN-25	11335	11330
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 60 - 06		16	1046	12-JUN-25	10295	10290
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 01		56	3365	26-JUN-25	20760	20755
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 01		50	2650	23-JUN-25	4088958	3194389
<=====Deduction Classification=====> Deduction Amount				NET DED:-		894569
0028 - 00 - 107 - 00 - 00 - 00		9475		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		17500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		701000				
8011 - 00 - 107 - 00 - 00 - 00		2345				
8342 - 00 - 117 - 01 - 02 - 00		163684				
2235 - 02 - 001 - 40 - 61 - 01		23	1473	17-JUN-25	6387	6382
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 01		24	1474	17-JUN-25	18000	17995
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1248 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01	25	1475	17-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	26	1476	17-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	47	2647	23-JUN-25	28000	27990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	15	610	06-JUN-25	5635	5095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00		535				
2235 - 02 - 001 - 40 - 61 - 01	1	63	02-JUN-25	73333	48113	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25220
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		15				
2235 - 02 - 001 - 40 - 61 - 01	22	1472	17-JUN-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	4	66	02-JUN-25	136556	136486	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	3	65	02-JUN-25	19508	19498	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	2	64	02-JUN-25	62310	62280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	46	2646	23-JUN-25	444569	444419	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1249 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2235 - 02 - 001 - 40 - 61 - 02			45	2645	23-JUN-25	758000
<====Deduction Classification====>			Deduction Amount			757620
0030 - 02 - 102 - 00 - 00 - 00			380			NET DED:- 380
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			44	2644	23-JUN-25	2645419
<====Deduction Classification====>			Deduction Amount			2644684
0030 - 02 - 102 - 00 - 00 - 00			735			NET DED:- 735
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			43	2643	23-JUN-25	45216
<====Deduction Classification====>			Deduction Amount			45011
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			40	2640	23-JUN-25	708625
<====Deduction Classification====>			Deduction Amount			708285
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:- 340
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			39	2639	23-JUN-25	727000
<====Deduction Classification====>			Deduction Amount			726775
0030 - 02 - 102 - 00 - 00 - 00			225			NET DED:- 225
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			38	2174	20-JUN-25	20770
<====Deduction Classification====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			37	2173	20-JUN-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			6	210	03-JUN-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			41	2641	23-JUN-25	79500
<====Deduction Classification====>			Deduction Amount			79465
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:- 35
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			42	2642	23-JUN-25	100500
<====Deduction Classification====>			Deduction Amount			100470
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			5	67	02-JUN-25	101680
<====Deduction Classification====>			Deduction Amount			101630
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1250 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 7 <=====Deduction Classification=====>	211	03-JUN-25	Deduction Amount	5025	5020	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 51 <=====Deduction Classification=====>	2651	23-JUN-25	Deduction Amount	35106	35101	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 58 <=====Deduction Classification=====>	3367	26-JUN-25	Deduction Amount	56495	56490	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 17 <=====Deduction Classification=====>	1047	12-JUN-25	Deduction Amount	12845	12840	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 18 <=====Deduction Classification=====>	1048	12-JUN-25	Deduction Amount	62968	62963	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 28 <=====Deduction Classification=====>	2010	20-JUN-25	Deduction Amount	14425	14420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 14 <=====Deduction Classification=====>	609	06-JUN-25	Deduction Amount	38990	38985	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 55 <=====Deduction Classification=====>	3364	26-JUN-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 52 <=====Deduction Classification=====>	2730	23-JUN-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 57 <=====Deduction Classification=====>	3366	26-JUN-25	Deduction Amount	6877	6872	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49 8 <=====Deduction Classification=====>	212	03-JUN-25	Deduction Amount	4992000		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49 61 <=====Deduction Classification=====>	3433	26-JUN-25	Deduction Amount	4992000		
				NET DED:-		
				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1251 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 45 - 02	53	2815	24-JUN-25	208732	207962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 45 - 02	13	296	04-JUN-25	208732	207962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 67 - 01	48	2648	23-JUN-25	133345	84426	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48919	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		43400				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5064				
2235 - 02 - 102 - 60 - 67 - 02	49	2649	23-JUN-25	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02	54	3363	26-JUN-25	117602	117192	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 65 - 61 - 36	27	1477	17-JUN-25	1211000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71	10	214	03-JUN-25	45529000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71	59	3431	26-JUN-25	45529000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74	62	3463	27-JUN-25	6596000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1252 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 102 - 60 - 00 - 74 <=====Deduction Classification=====>	12	216	03-JUN-25 Deduction Amount	6596000 NET DED:- DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 <=====Deduction Classification=====>	63	3464	27-JUN-25 Deduction Amount	2072000 NET DED:- DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75 <=====Deduction Classification=====>	11	215	03-JUN-25 Deduction Amount	2072000 NET DED:- DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 <=====Deduction Classification=====>	60	3432	26-JUN-25 Deduction Amount	2090000 NET DED:- DDO CODE:-	480008	
2235 - 60 - 102 - 60 - 62 - 49 <=====Deduction Classification=====>	9	213	03-JUN-25 Deduction Amount	2090000 NET DED:- DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	1	209	03-JUN-25 Deduction Amount	9725 NET DED:- DDO CODE:-	9720 5 480008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	3	1174	16-JUN-25 Deduction Amount	215500 NET DED:- DDO CODE:-	215390 110 480001	
0030 - 02 - 102 - 00 - 00 - 00			110			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	8	2816	24-JUN-25 Deduction Amount	215500 NET DED:- DDO CODE:-	215390 110 480001	
0030 - 02 - 102 - 00 - 00 - 00			110			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	6	1177	16-JUN-25 Deduction Amount	215500 NET DED:- DDO CODE:-	215390 110 480001	
0030 - 02 - 102 - 00 - 00 - 00			110			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	7	2015	20-JUN-25 Deduction Amount	133926 NET DED:- DDO CODE:-	133861 65 480008	
0030 - 02 - 102 - 00 - 00 - 00			65			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	9	2817	24-JUN-25 Deduction Amount	58350 NET DED:- DDO CODE:-	58320 30 480001	
0030 - 02 - 102 - 00 - 00 - 00			30			
2236 - 80 - 001 - 44 - 00 - 02 <=====Deduction Classification=====>	4	1175	16-JUN-25 Deduction Amount	58350 NET DED:- DDO CODE:-	58320 30 480001	
0030 - 02 - 102 - 00 - 00 - 00			30			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1253 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	1176	16-JUN-25	Deduction Amount	58350	58320	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	480001	
2236 - 80 - 001 - 61 - 00 - 36 2 <=====Deduction Classification=====>	1110	13-JUN-25	Deduction Amount	3447000		
				NET DED:-		
				DDO CODE:-	480008	
4235 - 02 - 103 - 60 - 66 - 78 1 <=====Deduction Classification=====>	2652	23-JUN-25	Deduction Amount	150000000	149999995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	480008	
4235 - 02 - 104 - 44 - 51 - 72 2 <=====Deduction Classification=====>	2729	23-JUN-25	Deduction Amount	5000000	4949995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	50005	
8658 - 00 - 112 - 00 - 00 - 00	50000			DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 59 - 01 2 <=====Deduction Classification=====>	1050	25-JUN-25	Deduction Amount	259116	182332	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	76784	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480202	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	5064					
2235 - 02 - 102 - 60 - 59 - 02 4 <=====Deduction Classification=====>	1052	25-JUN-25	Deduction Amount	184534	183919	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01 1 <=====Deduction Classification=====>	1049	25-JUN-25	Deduction Amount	195125	133625	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	61500	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	480202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1254 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
104 Chief Pay and Accounts Officer - 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		60000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 65 - 02 3<=====Deduction Classification=====>	1051	25-JUN-25	228710		227890	
			Deduction Amount		NET DED:- 820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 480202		
0030 - 02 - 102 - 00 - 00 - 00		20				
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>	353	16-JUN-25	293300		293150	
			Deduction Amount		NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:- 480202		
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>	352	16-JUN-25	293300		293150	
			Deduction Amount		NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:- 480202		
2236 - 80 - 001 - 44 - 00 - 02 6<=====Deduction Classification=====>	1054	25-JUN-25	331425		331255	
			Deduction Amount		NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:- 480202		
2236 - 80 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>	1053	25-JUN-25	293300		293150	
			Deduction Amount		NET DED:- 150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:- 480202		
2236 - 80 - 001 - 44 - 00 - 02 3<=====Deduction Classification=====>	354	16-JUN-25	331425		331255	
			Deduction Amount		NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:- 480202		
2236 - 80 - 001 - 44 - 00 - 02 4<=====Deduction Classification=====>	355	16-JUN-25	331425		331255	
			Deduction Amount		NET DED:- 170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:- 480202		
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 01 2<=====Deduction Classification=====>	445	17-JUN-25	180074		138604	
			Deduction Amount		NET DED:- 41470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 480404		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1255 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====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		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 46 - 02 1	444	17-JUN-25	307499	306474		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1025		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 480404		
0030 - 02 - 102 - 00 - 00 - 00		25				
2236 - 80 - 001 - 44 - 00 - 02 2	443	17-JUN-25	656950	656615		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:- 480404		
2236 - 80 - 001 - 44 - 00 - 02 1	442	17-JUN-25	656950	656615		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:- 480404		
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 47 - 01 3	778	25-JUN-25	184745	122184		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	62561		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 480105		
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		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 02 4	779	25-JUN-25	228986	228166		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	820		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 480105		
0030 - 02 - 102 - 00 - 00 - 00		20				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1256 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 56 - 01 5 <=====Deduction Classification=====>	780	25-JUN-25	Deduction Amount	67105	60979	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6126	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480105	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5891					
2235 - 02 - 102 - 60 - 56 - 02 6 <=====Deduction Classification=====>	781	25-JUN-25	Deduction Amount	160630	160015	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 1 <=====Deduction Classification=====>	774	25-JUN-25	Deduction Amount	160025	148700	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	480105	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2235 - 02 - 102 - 60 - 66 - 02 2 <=====Deduction Classification=====>	775	25-JUN-25	Deduction Amount	163438	162823	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 7 <=====Deduction Classification=====>	776	25-JUN-25	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 4 <=====Deduction Classification=====>	72	06-JUN-25	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	71	06-JUN-25	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	69	06-JUN-25	Deduction Amount	180687	180592	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1257 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	148	10-JUN-25	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 5 <=====Deduction Classification=====>	147	10-JUN-25	Deduction Amount	155600	155520	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	70	06-JUN-25	Deduction Amount	180687	180592	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 8 <=====Deduction Classification=====>	777	25-JUN-25	Deduction Amount	180687	180592	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 9 <=====Deduction Classification=====>	782	25-JUN-25	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 48 - 01 3 <=====Deduction Classification=====>	849	17-JUN-25	Deduction Amount	5293	4823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	470	
8342 - 00 - 117 - 01 - 02 - 00	465			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 01 2 <=====Deduction Classification=====>	657	16-JUN-25	Deduction Amount	1364327	1176163	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	188164	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	480309	
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	475					
8342 - 00 - 117 - 01 - 02 - 00	78154					
2235 - 02 - 001 - 40 - 48 - 02 13 <=====Deduction Classification=====>	1748	30-JUN-25	Deduction Amount	19450	19440	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	480309	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1258 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 02 1 <====Deduction Classification====>	656	16-JUN-25		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 12 <====Deduction Classification====>	1747	30-JUN-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 11 <====Deduction Classification====>	1568	25-JUN-25		30619	30614	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 10 <====Deduction Classification====>	1567	25-JUN-25		6370	6365	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 4 <====Deduction Classification====>	1034	18-JUN-25		275205	192805	
			Deduction Amount	NET DED:-	82400	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10665				
2235 - 02 - 102 - 60 - 48 - 02 5 <====Deduction Classification====>	1035	18-JUN-25		249689	248864	
			Deduction Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 57 - 01 9 <====Deduction Classification====>	1040	18-JUN-25		222805	181305	
			Deduction Amount	NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 57 - 02 8 <====Deduction Classification====>	1039	18-JUN-25		196482	195662	
			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1259 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 102 - 60 - 58 - 01 7<=====Deduction Classification=====>		1038	18-JUN-25		82521	73988
		Deduction	Amount		NET DED:-	8533
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7298			
2235 - 02 - 102 - 60 - 58 - 02 6<=====Deduction Classification=====>		1037	18-JUN-25		107395	106985
		Deduction	Amount		NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	480303
0030 - 02 - 102 - 00 - 00 - 00			10			
2236 - 80 - 001 - 44 - 00 - 02 9<=====Deduction Classification=====>		1041	18-JUN-25		632900	632575
		Deduction	Amount		NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 8<=====Deduction Classification=====>		1036	18-JUN-25		194500	194400
		Deduction	Amount		NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		193	05-JUN-25		886525	886070
		Deduction	Amount		NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00			455		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		194	05-JUN-25		876800	876350
		Deduction	Amount		NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00			450		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 3<=====Deduction Classification=====>		195	05-JUN-25		194500	194400
		Deduction	Amount		NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 4<=====Deduction Classification=====>		196	05-JUN-25		632900	632575
		Deduction	Amount		NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325		DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>		197	05-JUN-25		632900	632575
		Deduction	Amount		NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			325		DDO CODE:-	480303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1260 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 7		678	16-JUN-25		876800	876350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00		450			DDO CODE:-	480303
2236 - 80 - 001 - 44 - 00 - 02 6		267	06-JUN-25		194500	194400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	480303
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 01 4		784	25-JUN-25		165888	141903
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	23985
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 60 - 49 - 02 3		783	25-JUN-25		286749	285724
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 55 - 01 1		781	25-JUN-25		368914	339665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29249
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5309				
2235 - 02 - 102 - 60 - 55 - 02 2		782	25-JUN-25		117948	117538
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	481306
0030 - 02 - 102 - 00 - 00 - 00		10				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1261 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 6<=====Deduction Classification=====>		786	25-JUN-25	Deduction Amount	273125	272985
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>		785	25-JUN-25	Deduction Amount	311975	311815
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		120	10-JUN-25	Deduction Amount	311975	311815
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 3<=====Deduction Classification=====>		121	10-JUN-25	Deduction Amount	273125	272985
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 4<=====Deduction Classification=====>		122	10-JUN-25	Deduction Amount	273125	272985
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140
					DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		119	10-JUN-25	Deduction Amount	311975	311815
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160
					DDO CODE:-	481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 01 2<=====Deduction Classification=====>		244	13-JUN-25	Deduction Amount	126106	94841
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	31265
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	481407
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 02 1<=====Deduction Classification=====>		243	13-JUN-25	Deduction Amount	351768	350538
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	481407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1262 of 1271

Run Date:- 06 AUG 2025

48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 2<=====Deduction Classification=====>		117	06-JUN-25	Deduction Amount	934375	933895
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480
					DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02 3<=====Deduction Classification=====>		118	06-JUN-25	Deduction Amount	934375	933895
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480
					DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02 1<=====Deduction Classification=====>		116	06-JUN-25	Deduction Amount	934375	933895
0030 - 02 - 102 - 00 - 00 - 00		480			NET DED:-	480
					DDO CODE:-	481407
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 01 2<=====Deduction Classification=====>		2181	20-JUN-25	Deduction Amount	32980	30056
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2924
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	490001
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2405 - 00 - 001 - 44 - 00 - 01 3<=====Deduction Classification=====>		2182	20-JUN-25	Deduction Amount	31916	29081
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2835
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	490001
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2665				
2405 - 00 - 001 - 44 - 00 - 01 4<=====Deduction Classification=====>		2183	20-JUN-25	Deduction Amount	32980	30056
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2924
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	490001
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1263 of 1271

Run Date:- 06 AUG 2025

49 Fisheries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 01 5			2184	20-JUN-25	12980	10056	
<====Deduction Classification====>			Deduction Amount		NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2754				
2405 - 00 - 001 - 44 - 00 - 01 7			2577	23-JUN-25	22892	20833	
<====Deduction Classification====>			Deduction Amount		NET DED:-	2059	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001	
8342 - 00 - 117 - 01 - 02 - 00			2054				
2405 - 00 - 001 - 44 - 00 - 01 1			2180	20-JUN-25	32980	30056	
<====Deduction Classification====>			Deduction Amount		NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2754				
2405 - 00 - 001 - 44 - 00 - 01 9			2579	23-JUN-25	34134	31831	
<====Deduction Classification====>			Deduction Amount		NET DED:-	2303	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001	
8342 - 00 - 117 - 01 - 02 - 00			2298				
2405 - 00 - 001 - 44 - 00 - 01 10			2580	23-JUN-25	19804	18819	
<====Deduction Classification====>			Deduction Amount		NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	490001	
8342 - 00 - 117 - 01 - 02 - 00			980				
2405 - 00 - 001 - 44 - 00 - 01 12			2582	23-JUN-25	3057313	2597994	
<====Deduction Classification====>			Deduction Amount		NET DED:-	459319	
0028 - 00 - 107 - 00 - 00 - 00			6900		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00			180				
0070 - 60 - 800 - 03 - 00 - 00			15500				
8009 - 01 - 101 - 00 - 00 - 00			7000				
8009 - 01 - 101 - 00 - 00 - 00			320100				
8011 - 00 - 107 - 00 - 00 - 00			1560				
8342 - 00 - 117 - 01 - 02 - 00			107959				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1264 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2405 - 00 - 001 - 44 - 00 - 01 8		2578 23-JUN-25		5332		5143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		189
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		490001
8342 - 00 - 117 - 01 - 02 - 00		184				
2405 - 00 - 001 - 44 - 00 - 02 11		2581 23-JUN-25		248500		248280
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		220
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		490001
0030 - 02 - 102 - 00 - 00 - 00		95				
2405 - 00 - 001 - 44 - 00 - 06 6		2185 20-JUN-25		29270		29265
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		490001
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01 4		1064 25-JUN-25		3220		2912
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		308
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-		490202
2405 - 00 - 001 - 45 - 00 - 01 3		1063 25-JUN-25		804941		696037
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		108904
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-		490202
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		48534				
2405 - 00 - 001 - 45 - 00 - 01 5		1149 26-JUN-25		131920		120224
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		11696
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		490202
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1265 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11016				
2405 - 00 - 001 - 45 - 00 - 01 6		1150	26-JUN-25	131920	120224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11696	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11016				
2405 - 00 - 001 - 45 - 00 - 01 7		1151	26-JUN-25	51920	40224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11696	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11016				
2405 - 00 - 001 - 45 - 00 - 01 9		1152	26-JUN-25	51920	40224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11696	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11016				
2405 - 00 - 001 - 45 - 00 - 01 10		1153	26-JUN-25	91920	80224	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11696	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	490202	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11016				
2405 - 00 - 001 - 45 - 00 - 01 11		1154	26-JUN-25	3220	2912	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	308	
8342 - 00 - 117 - 01 - 02 - 00		308		DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 02 2		1062	25-JUN-25	101900	101850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	490202	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1266 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 45 - 00 - 02 1 <=====Deduction Classification=====>	1061	25-JUN-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
2405 - 00 - 001 - 45 - 00 - 06 8 <=====Deduction Classification=====>	1234	30-JUN-25	Deduction Amount	34002	33997	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	490202	
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 44 - 01 5 <=====Deduction Classification=====>	1080	27-JUN-25	Deduction Amount	19147	18992	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 6 <=====Deduction Classification=====>	1081	27-JUN-25	Deduction Amount	33785	33630	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 2 <=====Deduction Classification=====>	863	23-JUN-25	Deduction Amount	541584	491732	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	49852	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	490404	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	280					
8342 - 00 - 117 - 01 - 02 - 00	46512					
2405 - 00 - 101 - 71 - 44 - 02 3 <=====Deduction Classification=====>	864	23-JUN-25	Deduction Amount	36000	35980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 02 4 <=====Deduction Classification=====>	865	23-JUN-25	Deduction Amount	68075	68040	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	490404	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1267 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 44 - 02 1		862	23-JUN-25		28985	28970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	490404
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 01 1		875	26-JUN-25		712461	635842
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76619
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	490107
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		49114				
2405 - 00 - 101 - 70 - 00 - 02 2		876	26-JUN-25		153475	153395
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 02 3		877	26-JUN-25		13950	13945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	490107
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 72 - 00 - 01 14		1188	20-JUN-25		7500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490305
2405 - 00 - 101 - 72 - 00 - 01 15		1625	25-JUN-25		54303	49340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4963
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	490305
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1268 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			4758			
2405 - 00 - 101 - 72 - 00 - 01		16	1732	27-JUN-25	6228	5675
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	553
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 490305		
8342 - 00 - 117 - 01 - 02 - 00			548			
2405 - 00 - 101 - 72 - 00 - 01		1	2	02-JUN-25	37649	34296
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3353
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 490305		
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3198			
2405 - 00 - 101 - 72 - 00 - 01		4	309	07-JUN-25	61155	52962
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8193
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:- 490305		
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			7728			
2405 - 00 - 101 - 72 - 00 - 01		5	310	07-JUN-25	67440	58713
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8727
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:- 490305		
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			8262			
2405 - 00 - 101 - 72 - 00 - 01		6	311	07-JUN-25	67440	58713
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8727
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:- 490305		
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			8262			
2405 - 00 - 101 - 72 - 00 - 01		7	312	07-JUN-25	67440	58713
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	8727
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:- 490305		
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			8262			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1269 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 01 8 <====Deduction Classification====>	313	07-JUN-25		67440	58713	
			Deduction Amount	NET DED:-	8727	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			8262			
2405 - 00 - 101 - 72 - 00 - 01 10 <====Deduction Classification====>	654	16-JUN-25		684708	621811	
			Deduction Amount	NET DED:-	62897	
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			46007			
2405 - 00 - 101 - 72 - 00 - 02 11 <====Deduction Classification====>	655	16-JUN-25		56225	56195	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 02 9 <====Deduction Classification====>	314	07-JUN-25		20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 2 <====Deduction Classification====>	3	02-JUN-25		1596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 13 <====Deduction Classification====>	1187	20-JUN-25		24603	24598	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 12 <====Deduction Classification====>	820	17-JUN-25		1642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 3 <====Deduction Classification====>	4	02-JUN-25		10185	10180	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	490305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1270 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 49 - 00 - 01 4	657	24-JUN-25		-229084		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 1	6	02-JUN-25		68940	60198	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	8742	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		8262				
2405 - 00 - 001 - 49 - 00 - 01 2	655	24-JUN-25		454330	411813	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	42517	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		39077				
2405 - 00 - 001 - 49 - 00 - 02 3	656	24-JUN-25		57725	57695	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 07 5	657	24-JUN-25		229084		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	491303	
49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 50 - 01 1	254	13-JUN-25		526367	468701	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	57666	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		25000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month JUNE

Page No:- 1271 of 1271

Run Date:- 06 AUG 2025

49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====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		28366				
2405 - 00 - 101 - 71 - 50 - 02		2	255	13-JUN-25	92225	92180
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45				
				NET DED:-		
				DDO CODE:-		
2405 - 00 - 101 - 71 - 50 - 02		3	528	20-JUN-25	30070	30055
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				
				NET DED:-		
				DDO CODE:-		
2405 - 00 - 101 - 71 - 50 - 02		4	800	30-JUN-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-		
				DDO CODE:-		